

Durham, N. H.



FINANCIAL REPORT

Town of Franconia

New Hampshire



1955

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Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

OF THE

Town Officers

OF

FRANCONIA, N. H.

INCLUDING REPORTS OF THE

Trustees of Dow Academy

Chamber of Commerce

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1955

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS

MODERATOR
Wilfred K. Glover

TOWN CLERK
Martha G. Carpenter

SELECTMEN

| | |
|--------------------|------------------|
| Archie Taylor | Robert McLachlin |
| Willard W. Johnson | |

HEALTH OFFICER
Dr. R. E. Parker

BOARD OF EDUCATION

| | |
|-------------------|------------------|
| Archie Herbert | Hamilton T. Ford |
| Louise N. Peabody | |

WATER COMMISSIONERS

| | |
|------------------|------------------|
| John Welch | Richard Sullivan |
| Merton H. Shores | |

LIBRARY TRUSTEES

| | |
|----------------------|----------------------|
| Archie Herbert | Mrs. C. H. Greenleaf |
| Elizabeth Billington | J. Everett Grass |

HIGHWAY COMMISSIONER
Garold L. Miller

TREASURER
Sheila A. Jesseman

TAX COLLECTOR
J. Everett Grass

TRUSTEES OF THE TRUST FUNDS

| | |
|--------------------|----------------|
| Harry P. Carpenter | James W. Smith |
| G. Robert Jesseman | |

FIRE CHIEF
Edgar Dexter

POLICE CHIEF
Charles Vintinner

AUDITOR
Mrs. Eva Hodge

Town Meeting Warrant
(As known February 18, 1956)

Article 1 To choose all necessary Town Officers for the year ensuing.

Article 2 To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

Article 3 To see if the town will vote to raise and appropriate the sum of \$25.00 for Pine Blister Rust reserve fund.

Article 4 To see if the town will vote to raise and appropriate the sum of \$50.00 to be used for Rag Weed control.

Article 5 To see what action the town will vote to take to provide for the disposal of rubbish and garbage and raise and appropriate money for the same.

Article 6 To see if the town will vote to raise and appropriate the sum of \$200.00 for Vital Statistics, the Littleton Hospital and expenses of the Health Department.

Article 7 To see if the town will vote to raise and appropriate the sum of \$4,000.00 for the purchase of a new truck for the Highway Department.

Article 8 To see how much money the town will vote to raise and appropriate for maintenance of highways and bridges, snow removal, oiling of its roads, and for Town Road Aid.

Article 9 To see if the town will vote to raise and appropriate the sum of \$3,300.00 for the lighting of streets for the ensuing year.

Article 10 To see how much money the town will vote to raise and appropriate for the general expenses of the highway department.

Article 11 To see if the town will vote to raise and appropriate the sum of \$700.00 for sidewalk up-keep and repair.

Article 12 To see if the town will vote to raise and appropriate for the Abbie Greenleaf Library the sum of \$500.00 for librarian's salary and \$100.00 for the purchase of new books.

Article 13 To see how much money the town will vote to raise and appropriate for Old Age Assistance.

Article 14 To see if the town will vote to raise and appropriate the sum of \$50.00 to be used for proper observance of Memorial Day.

Article 15 To see how much money the town will vote to raise and appropriate for care of its cemeteries.

Article 16 To see if the town will vote to raise and appropriate the sum of \$50.00 for a band concert.

Article 17 To see if the town will vote to raise and appropriate the sum of \$174.34 to the White Mountains Region Association, being 10c per \$1000 of the assessed valuation ($1/100$ th of 1%) for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

Article 18 To see if the town will vote to raise and appropriate the sum of \$500.00 for maintenance of the Information Booth at the Town Building.

Article 19 To see if the town will vote to raise and appropriate the sum of \$50.00 for legal expenses.

Article 20 To see if the town will vote to raise and appropriate the sum of \$250.00 to defray the town's share of Employees' Social Security.

Article 21 To see if the town will vote to raise and appropriate the following: \$2,500 to pay the amount maturing on the Town Building and Water Works bonds; \$1,000 on outstanding Fire Equipment and Garage notes; \$528.86 on outstanding Gale Reservoir Construction notes; \$1,200 on outstanding Mittersill Road Construction notes; also the sum of \$982.87 to pay the interest on said indebtedness and on temporary loans.

Article 22 To see if the town will vote to raise and appropriate the sum of \$3,700.00 for payment of the Grafton County Tax.

Article 23 To see if the town will vote to raise and appropriate necessary funds for Old Home Day Celebration.

Article 24 To see if the town will vote to raise and appropriate the sum of \$11,000.00 to develop McGowan Spring. The amount raised to include the construction of a reservoir and filter-bed at McGowan Spring; to pipe said reservoir to Howe reservoir and to build a road from McGowan Hill Road to Howe reservoir along the Town's Right-of-Way to maintain said system. Such sum of money as raised by the Town to be borrowed on Long Term Notes. Recommended by Commissioners of Franconia Water Department, John Welch, Merton Shores, Richard Sullivan.

Article 25 To see if the town will vote to contribute the sum of \$25.00 to the N. H. Marine Memorial Commission.

Article 26 To see if the town will raise and appropriate the sum of \$1,000 for Fire Department for new hose and other equipment needed.

Article 27 To see if the town will raise and appropriate the sum of \$75.00 for Civil Defense.

Article 28 To see if the town will vote to purchase the so-called D'Urso lot for public use and raise necessary funds for same.

Article 29 To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 30 To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 31 To see if the Town will vote to purchase the land owned at present by the Trustees of Dow Academy, located between the river and Academy Street for the sum of one dollar (\$1.00).

Article 32 To transact any other business that may legally come before the meeting.

Budget of the Town of Franconia

| SOURCES OF REVENUE | Est. Rev. 1955 | Act. Rev. 1955 | Est. Rev. 1956 |
|--|---------------------|---------------------|---------------------|
| From State: | | | |
| Interest & Dividends Tax | \$ 6,000.00 | \$ 8,974.40 | \$ 6,000.00 |
| Savings Bank Tax | 45.00 | 40.73 | 40.00 |
| Reimbursement a/c State and Federal forest lands | 2,000.00 | 3,028.66 | 2,000.00 |
| T. R. A. | | 159.30 | |
| National Forest Reserve | 450.00 | 1,003.15 | 450.00 |
| Bounties | | 38.50 | |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 130.00 | 116.40 | 115.00 |
| Business Licenses, Permits and Filing Fees | 8.00 | 8.00 | 8.00 |
| Rent of Town Hall | 800.00 | 788.00 | 800.00 |
| Interest Received | 50.00 | 131.71 | 50.00 |
| Income from Trust Funds | 400.00 | 400.00 | 400.00 |
| Income of Departments: | | | |
| Highway, incl. rent of equip. | 200.00 | 1,624.75 | 200.00 |
| Head Tax | | 1,429.50 | |
| Temporary Loan | | 25,000.00 | |
| Cash on Hand | | 19,650.09 | |
| Water Departments | 1,420.48 | 1,420.30 | 1,420.30 |
| Motor Vehicle Permit Fees | 2,000.00 | 3,141.79 | 2,000.00 |
| Sale of Town Property | 45.00 | 30.00 | 45.00 |
| Refunds | | 18.41 | |
| Littleton Nat'l. Bank Res. Fund | | 1,455.24 | |
| From Local Taxes Other Than Property Taxes: | | | |
| Poll Taxes—Regular @ \$2 | 400.00 | 408.00 | 400.00 |
| National Bank Stock Taxes | 41.00 | 41.00 | 41.00 |
| Prev. Prop. & Poll Tax | | 5,019.70 | |
| Tax Sale Redemption | | 2,353.03 | |
| Total Revenues From All Sources Except Property Taxes | \$ 13,989.48 | \$ 76,280.66 | \$ 13,969.30 |

Budget of the Town of Franconia

| PURPOSES OF EXPENDITURES | Approp. 1955 | Expend. 1955 | Est. Exp. 1956 |
|--|---------------------|---------------------|---------------------|
| Town Officers' Salaries | \$ 1,600.00 | \$ 1,966.00 | \$ 2,000.00 |
| Town Officers' Expenses | 1,000.00 | 1,266.01 | 1,300.00 |
| Election and Registration Exp. | 150.00 | 146.00 | 250.00 |
| Expenses Town Hall | 3,000.00 | 3,331.41 | 3,600.00 |
| Bounties | | 13.50 | |
| Police Department | 400.00 | 406.54 | 400.00 |
| Fire Department | 900.00 | 987.16 | 900.00 |
| Blister Rust | 25.00 | | 25.00 |
| Rag Weed Control | 50.00 | | 50.00 |
| Civil Defense | | | 75.00 |
| Health Dept., Inc. Hospitals | 175.00 | 129.85 | 175.00 |
| Vital Statistics | 25.00 | | 25.00 |
| Town Dump & Garb. Remov. | 1,600.00 | 1,362.16 | 1,000.00 |
| Town Maint.—Summer | 3,500.00 | 3,474.29 | 3,500.00 |
| Town Maint.—Winter | 2,000.00 | 1,974.90 | 2,000.00 |
| Street Lighting | 3,200.00 | 3,266.18 | 3,300.00 |
| Expenses Highway Dept. | 2,000.00 | 2,987.72 | 2,500.00 |
| Town Road Aid | 300.00 | 306.21 | 300.00 |
| Libraries | 1,250.00 | 1,237.37 | 600.00 |
| Town Poor | | 181.34 | |
| Old Age Assistance | 350.00 | 354.84 | 350.00 |
| Memorial Day | 50.00 | | 50.00 |
| Band Concerts | 50.00 | 50.00 | 50.00 |
| Water Dept. Insurance | | 3.77 | |
| Cemeteries | 1,200.00 | 1,175.98 | 1,450.00 |
| Jubilee Celebration | 1,000.00 | 943.45 | |
| Legal Exp., Dog Damage | 50.00 | 75.64 | 50.00 |
| Adv. and Regional Assoc. | 573.69 | 573.69 | 674.34 |
| Social Security | 250.00 | 239.67 | 250.00 |
| Interest: | | | |
| On Temporary Loans | 199.97 | 387.47 | 300.00 |
| On Long Term Notes & Bonds | 948.87 | 948.87 | 682.87 |
| Outlay For New Construction and Perm. Improv. | | | |
| Road Oiling | 400.00 | 832.97 | 300.00 |
| Sidewalk upkeep & repair | 400.00 | 38.70 | 700.00 |
| Taxes Bought by Town | | 2,352.36 | |
| New Equip. & Reserve | 4,515.00 | 4,515.00 | 4,000.00 |
| Rebate on Taxes | | 40.89 | |
| Payment on Principal of Debt: | | | |
| Temp. Loans | | 25,000.00 | |
| Bonds | 2,500.00 | 2,500.00 | 2,500.00 |
| Long Term Notes | 3,200.00 | 3,200.00 | 3,200.00 |
| Payment to Capital Reserve Funds | | 1,101.28 | |
| Fire Dept. New Equip. | 800.00 | 852.38 | 1,000.00 |
| Head Tax | | 1,402.05 | |
| County Taxes | 3,612.21 | 3,612.21 | 3,700.00 |
| School Taxes | 44,222.08 | 41,769.29 | 42,845.00 |
| TOTAL EXPENDITURES | \$ 85,496.82 | \$115,007.15 | \$ 84,102.21 |

Condensed Budget

(Submitted for your consideration for the year 1956)

| | |
|--|-------------|
| Town officers' salaries | \$ 2,000.00 |
| Town officers' expenses | 1,300.00 |
| Election and registration | 250.00 |
| Town buildings expense | 3,600.00 |
| Police department | 400.00 |
| Fire department | 900.00 |
| Blister rust control | 25.00 |
| Rag weed removal | 50.00 |
| Civil Defense | 75.00 |
| Health department and Hospital | 175.00 |
| Vital statistics | 25.00 |
| Town dump and garbage removal | 1,000.00 |
| Town maintenance | 3,500.00 |
| Snow removal | 2,000.00 |
| Street lighting | 3,300.00 |
| General expenses of highway dept. | 2,500.00 |
| Town Road Aid | 300.00 |
| Libraries | 600.00 |
| Old age assistance | 350.00 |
| Memorial Day | 50.00 |
| Band concerts | 50.00 |
| Cemeteries | 1,450.00 |
| Damages and Legal expense incl. dog damage | 50.00 |
| Advertising and regional associations | 674.34 |
| Employees' social security | 250.00 |
| Interest | 982.87 |
| Road oiling | 300.00 |
| Sidewalk upkeep and repair | 700.00 |
| New equipment and reserve | 4,000.00 |
| Payment on principal and debt | 5,700.00 |
| Fire department new equipment | 1,000.00 |
| Grafton County Tax | 3,700.00 |
| School Tax | 42,845.00 |
| | <hr/> |
| | \$84,102.21 |

Inventory of 1955

| | |
|--------------------------|----------------|
| Lands and buildings | \$1,668,045.00 |
| Mature wood and timber | 13,285.00 |
| Electric Plants | 60,000.00 |
| 8 Horses | 425.00 |
| 13 oxen | 1,005.00 |
| 64 cows | 7,055.00 |
| 500 fowls | 450.00 |
| 3 portable mills | 1,400.00 |
| Wood, lumber, etc. | 840.00 |
| Gasoline pumps and tanks | 1,800.00 |
| Stock in Trade | 15,170.00 |

\$1,769,475.00

| | |
|----------------------|-------------|
| Exempted to Veterans | \$31,700.00 |
|----------------------|-------------|

| | |
|---------------------------|-------------|
| Property Taxes | \$67,773.23 |
| Poll Taxes | 426.00 |
| National Bank Stock Taxes | 41.00 |

| | |
|-----------------------|-------------|
| Total taxes committed | \$68,240.23 |
| Tax Rate \$3.90 | |

List of Appropriations for 1955

| | |
|-----------------------------------|-------------------|
| Town officers' salaries | \$ 1,600.00 |
| Town officers' expenses | 1,000.00 |
| Social Security or Retirement | 250.00 |
| Election and Registration Expense | 150.00 |
| Town Hall expenses | 3,000.00 |
| Police department | 400.00 |
| Fire department | 900.00 |
| Blister rust control | 25.00 |
| Health department | 75.00 |
| Littleton Hospital | 100.00 |
| Dump and garbage | 1,600.00 |
| Vital Statistics | 25.00 |
| Rag Weed removal | 50.00 |
| Town Road Aid | 300.00 |
| Town maintenance | 3,500.00 |
| Snow Removal | 2,000.00 |
| Expenses highway dept. | 2,000.00 |
| Oiling roads | 400.00 |
| Sidewalk upkeep and repair | 400.00 |
| Street lighting | 3,200.00 |
| New Equipment | 3,500.00 |
| Libraries | 1,250.00 |
| Old Age Assistance | 350.00 |
| Memorial Day | 50.00 |
| Band Concerts | 50.00 |
| Information booth | 400.00 |
| Jubilee celebration | 1,000.00 |
| Cemeteries | 1,200.00 |
| Legal expense | 50.00 |
| White Mts. Regional Assoc. | 173.69 |
| Payment on Bonds | 2,500.00 |
| Payment on long-term notes | 3,200.00 |
| Fire Department new equipment | 800.00 |
| Interest | 1,148.84 |
| County Tax | 3,612.21 |
| School Tax | 44,222.08 |
| | <hr/> \$84,481.82 |

Comparative Statement of Appropriations and Expenditures *Fiscal Year Ending December 31, 1955*

| | Approp. | Expended | Balance | Overdraft |
|--------------------------------|-------------|-------------|----------|-----------|
| Town Officers' Salaries | \$ 1,600.00 | \$ 1,966.00 | | \$ 366.00 |
| Town Officers' Expenses | 1,000.00 | 1,266.01 | | 266.01 |
| Social Security | 250.00 | 239.67 | \$ 10.33 | |
| Election and Registration Exp. | 150.00 | 146.00 | 4.00 | |
| Town Hall Expenses | 3,000.00 | 3,331.41 | | 331.41 |
| Police Department | 400.00 | 406.54 | | 6.54 |
| Fire Department | 900.00 | 987.16 | | 87.16 |
| Blister Rust Control | 25.00 | | 25.00 | |
| Bounties | | 13.50 | | 13.50 |
| Health Department | 75.00 | 29.85 | 45.15 | |
| Littleton Hospital | 100.00 | 100.00 | | |
| Vital Statistics | 25.00 | | 25.00 | |
| Rag Weed Control | 50.00 | | 50.00 | |
| Town Dump and Garbage Removal | 1,600.00 | 1,362.16 | 237.84 | |
| Town Road Aid | 300.00 | 306.21 | | 6.21 |
| Town Maintenance | 3,500.00 | 3,474.29 | 25.71 | |
| Snow Removal | 2,000.00 | 1,974.90 | 25.10 | |
| Expenses Highway Dept. | 2,000.00 | 2,987.72 | | 987.72 |
| Road Oiling | 400.00 | 832.97 | | 432.97 |
| Sidewalks Upkeep and Repair | 400.00 | 38.70 | 361.30 | |
| Street Lighting | 3,200.00 | 3,266.18 | | 66.18 |
| New Equipment and Reserve | 4,515.00 | 4,515.00 | | |
| Libraries | 1,250.00 | 1,237.37 | 12.63 | |
| Old Age Assistance | 350.00 | 354.84 | | 4.84 |
| Memorial Day | 50.00 | | 50.00 | |
| Band Concerts | 50.00 | 50.00 | | |
| Information Booth | 400.00 | 400.00 | | |
| Jubilee Celebration | 1,000.00 | 943.45 | 56.55 | |
| Cemeteries | 1,200.00 | 1,175.98 | 24.02 | |
| Legal Expenses | 50.00 | 75.64 | | 25.64 |
| White Mountains Region Assoc. | 173.69 | 173.69 | | |
| Payment on Bonds | 2,500.00 | 2,500.00 | | |
| Payment on Long-Term Notes | 3,200.00 | 3,200.00 | | |
| Interest | 1,148.84 | 1,336.34 | | 187.50 |
| New Equipment—Fire Dept. | 800.00 | 852.38 | | 52.38 |
| County Taxes | 3,612.21 | 3,612.21 | | |
| Rebates on Taxes | | 40.89 | | 40.89 |
| Town Poor | | 181.34 | | 181.34 |
| School Tax | 44,222.08 | (due acct.) | | |

| <i>Town of Franconia</i> | <i>Balance</i> |
|--------------------------------------|----------------|
| <hr/> | |
| ASSETS | |
| Jan. 1, 1956 Cash on Hand | \$22,642.20 |
| Uncollected 1955 Property & Poll Tax | 6,027.16 |
| Uncollected 1954 Poll Tax | 2.00 |
| Unredeemed 1953 Tax Sale | 823.12 |
| Post Office Rent for December | 62.50 |
| Bounties, From State of N. H. | 13.50 |
| | <hr/> |
| | \$29,570.48 |
| Excess of Liabilities over assets | |
| (net debt) | 19,342.96 |
| | <hr/> |
| | \$48,913.44 |
| In Littleton Savings Bank | |
| Yield Tax Reserve Fund, plus Int. | \$ 1,192.50 |

Sheet

 LIABILITIES

| | |
|---|-------------|
| School App. Balance Due | \$22,222.08 |
| State of N. H. Head Tax | 246.50 |
| Yield Tax Reserve | 16.00 |
| | <hr/> |
| Current Liabilities | \$22,484.58 |
| Town building and Water Works | |
| Construction 3% bonds due \$2,500.00 | |
| in Sept. of each year 1956 and 1957 | 5,000.00 |
| Fire Equip. and Garage Long term | |
| notes 2½% interest due \$1,000.00 | |
| in November each year | 2,000.00 |
| Gale Reservoir Construction notes | |
| 3% interest payable \$528.86 in | |
| July, 1956 | 528.86 |
| Mittersill Road Construction notes | |
| 3% interest payable \$1,200 in December | |
| of each year 1956 to 1971 | 18,900.00 |
| | <hr/> |
| Total Liabilities | \$48,913.44 |

Schedule of Town Property

| | |
|------------------------------|--------------|
| Land and Buildings: | |
| Town building and land | \$32,000.00 |
| Library, including Equipment | 28,000.00 |
| Land for dump | 600.00 |
| Gravel pit | 50.00 |
| Equipment: | |
| Highway department | 10,015.00 |
| Fire department | 12,852.00 |
| Town office furn. & fixtures | 300.00 |
| Cemeteries | 250.00 |
| Franconia Water Department | 43,537.71 |
| | \$127,604.71 |

Report of Town Clerk

| | | |
|------------------------|----------|-------------|
| Auto Permits | 3,141.79 | |
| Dog Licenses less fees | 116.40 | |
| Filing Fees | 8.00 | |
| | | \$ 3,266.19 |

Auditor's Statement

This is to certify that I have examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Water Commissioners, Library Trustees and Trustees of the Trust Funds, and find them correct to the best of my knowledge and belief.

EVA HODGE
Auditor

***DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire***

March 31, 1955

Board of Selectmen
Franconia, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Mrs. Lillian Bowles, Tax Collector, covering the period from January 1st to March 10th, 1955, which was made by this Division at your request.

The following Exhibits are included:

EXHIBIT A—Summary of Warrant - Levy of 1954

EXHIBIT B—State Head Taxes - Summary of
Warrant - Levy of 1954

EXHIBIT C—Summary of Tax Sale Account - Levies of 1952 & 1953

Yours very truly,

HAROLD G. FOWLER
Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Alan R. Matthews, Auditor
Robert W. Flanders, Accountant

EXHIBIT A

TOWN OF FRANCONIA
Tax Levy of 1954—Summary of Warrant
 Period January 1 to March 10, 1955

Debits**Uncollected Taxes—January 1, 1955:**

| | |
|----------------|-------------|
| Property Taxes | \$ 4,535.48 |
| Poll Taxes | 40.00 |
| Yield Taxes | 504.98 |

| | | |
|--------------------|-------|-------------|
| | <hr/> | \$ 5,080.46 |
| Interest Collected | | 5.36 |
| | <hr/> | |

\$ 5,085.82

Credits**Remittances to Treasurer:**

| | |
|--------------------|-------------|
| A/c Property Taxes | \$ 1,151.88 |
| A/c Poll Taxes | 24.00 |
| A/c Yield Taxes | 472.37 |
| A/c Interest | 5.36 |

\$ 1,653.61

Abatements Allowed:

| | |
|-------------|----------|
| Yield Taxes | \$ 16.61 |
| Poll Taxes | 6.00 |

22.61

Uncollected Taxes—March 10, 1955:

| | |
|----------------|-------------|
| Property Taxes | \$ 3,383.60 |
| Poll Taxes | 10.00 |
| Yield Taxes | 16.00 |

3,409.60

\$ 5,085.82

EXHIBIT B

TOWN OF FRANCONIA
State Head Taxes—Summary of Warrant
Levy of 1954

Period January 1 to March 10, 1955

DR.

| | | |
|--|-----------|-----------|
| Uncollected Head Taxes—January 1, 1955 | \$ 115.00 | |
| Penalties Collected | 8.00 | |
| | | |
| | | \$ 123.00 |

CR.**Remittances to Treasurer:**

| | | |
|---------------------------------------|----------|-----------|
| A/c Head Taxes | \$ 80.00 | |
| A/c Penalties | 8.00 | |
| Abatements Allowed | 5.00 | |
| Uncollected Head Taxes—March 10, 1955 | 30.00 | |
| | | |
| | | \$ 123.00 |

EXHIBIT C

TOWN OF FRANCONIA
Summary of Tax Sale Account

Period January 1 to March 10, 1955

| Debits | Levies of: | |
|----------------------------------|------------|----------|
| | 1953 | 1952 |
| Unredeemed Taxes—January 1, 1955 | \$850.60 | \$ 38.46 |
| | | |
| Credits | | |
| Unredeemed Taxes—March 10, 1955 | \$850.60 | \$ 38.46 |
| | | |

TAX COLLECTOR'S REPORT

Summary of Warrant Property, Poll and Yield Taxes Levy of 1955

Debit

| | | |
|------------------------------|--------------|--------------|
| Taxes Committed to Collector | | |
| Property Taxes | \$ 67,773.23 | |
| Poll Taxes | 426.00 | |
| Yield Taxes | 654.43 | |
| | <hr/> | \$ 68,853.66 |
| Added Taxes | | |
| Property | | .98 |
| Poll | | 40.00 |
| National Bank Stock Taxes | | 41.00 |
| Interest Collected | | 11.01 |
| | | <hr/> |
| Total Debits | | \$ 68,946.65 |

Credit

| | | |
|-----------------------------|--------------|--------------|
| Remittances to Treasurer | | |
| Property Taxes | \$ 60,714.23 | |
| Poll Taxes | 408.00 | |
| Nat. Bank Stock Taxes | 41.00 | |
| Yield Taxes | 654.43 | |
| Interest Collected | 11.01 | |
| Discount Allowed | 983.22 | |
| Abatements | 107.60 | |
| Uncollected Taxes, Property | 5,983.16 | |
| Uncollected Taxes, Poll | 44.00 | |
| | <hr/> | |
| Total Credits | | \$ 68,946.65 |

Abatements

| | | |
|---------------------------------|-----|-------|
| Peter Tavino, veteran | \$ | 29.25 |
| Harold Bowles, veteran | | 39.00 |
| Albert Meyers, over-assessed | | 25.35 |
| Helen Santy, paid elsewhere | | 2.00 |
| Arthur Ford, moved from state | | 2.00 |
| Marjorie Ford, moved from state | | 2.00 |
| Christine Moore, moved | " " | 2.00 |

| | |
|----------------------------|------|
| Leonard Prescott, veteran | 2.00 |
| Donald Horne, veteran | 2.00 |
| Nina Peabody, wid. of vet. | 2.00 |

\$ 107.60

Uncollected Taxes as of January 1, 1956

| | |
|-------------------------|-------------|
| John Whitworth | \$ 1,359.15 |
| George de Cuevas | 1,096.29 |
| Chalet Call | 748.80 |
| Hillside House | 608.40 |
| Franconia Village Store | 426.07 |
| Gerald Kosch | 306.15 |
| Alice Beale, balance | 113.99 |
| Alice M. Blondeau | 257.40 |
| Osman Johnstone | 223.27 |
| Martha M. Brusset | 169.65 |
| Clement Houran | 150.15 |
| Herbert Calkins | 124.80 |
| Arthur Allard | 99.45 |
| Philip Ayres Estate | 95.94 |
| Marguerite Clapp Estate | 81.90 |
| Frank Casey, balance | 49.60 |
| Frank Hawes | 42.90 |
| Homer Harriman | 17.55 |
| Evelyn Shakespeare | 7.80 |
| Snow Bunnies Ski Club | 3.90 |
| Virginia Allard | 2.00 |
| Vivian Blodgett | 2.00 |
| Cynthia Blodgett | 2.00 |
| Anton Brockelman | 2.00 |
| Helen Cassidy | 2.00 |
| Mabel Coffran | 2.00 |
| Madeline Calkins | 2.00 |
| Frank Casey | 2.00 |
| Sylvia Casey | 2.00 |
| Angie Hall (paid) | 2.00 |
| Edward Hall (paid) | 2.00 |
| Helen Houran | 2.00 |
| Dorothy Jasmin | 2.00 |
| Gerald Kosch | 2.00 |
| Fred Miner | 2.00 |
| Margaret Miner | 2.00 |
| Edith Stevens | 2.00 |
| Angela Stroup | 2.00 |
| Evelina Webster | 2.00 |

| | | |
|-------------------|-------|-------------|
| Jasper Webster | 2.00 | |
| Dowling Stackpole | 2.00 | |
| Margaret Harrin | 2.00 | |
| | <hr/> | \$ 6,027.16 |

***Levy of 1954—Summary of Warrant
Period March 10 to December 31, 1955***

Debits

| | | |
|----------------------------------|-------------|-------------|
| Uncollected Taxes—March 10, 1955 | | |
| Property Taxes | \$ 3,383.60 | |
| Poll Taxes | 10.00 | |
| Yield Taxes | 16.00 | |
| | <hr/> | |
| Warrant | \$ 3,409.60 | |
| Added Poll Tax | 2.00 | |
| Interest Collected | 115.34 | |
| | <hr/> | \$ 3,526.94 |

Credits

| | | |
|-----------------------------------|-------------|-------------|
| Remittances to Treasurer | | |
| Property Taxes | \$ 3,352.80 | |
| Poll Taxes | 10.00 | |
| Yield Taxes | 8.65 | |
| Abatements allowed | 38.15 | |
| Uncollected Poll Tax | 2.00 | |
| Interest collected | 115.34 | |
| | <hr/> | \$ 3,526.94 |
| Abatements | | |
| Jacobs Oil Co. | \$ 9.24 | |
| Ida Elting | 21.56 | |
| Clinton Williams | 7.35 | |
| | <hr/> | \$ 38.15 |
| Uncollected Poll Tax | | |
| Virginia Allard | \$ 2.00 | |
| Taxes bought by Town all redeemed | | |

***State Head Taxes—Summary of Warrant
Levy of 1954
Period March 10 to December 31, 1955***

Debits

| | | |
|------------------------|----|-------|
| Uncollected Head Taxes | | |
| March 10 | \$ | 30.00 |
| Added Tax | | 5.00 |
| Penalties Collected | | 3.00 |
| | | <hr/> |
| Total Debits | \$ | 38.00 |

Credits

| | | |
|--------------------------|----|-------|
| Remittances to Treasurer | | |
| Head Taxes | \$ | 35.00 |
| Penalties | | 3.00 |
| | | <hr/> |
| Total Credits | \$ | 38.00 |

***Summary of Tax Sale Accounts
Period March 10 to December 31, 1955***

| | | Levies of | |
|------------------------------------|-----------|-----------|----------|
| <i>Debits</i> | 1953 | 1952 | |
| Unredeemed Taxes March 10, 1955 | | | |
| Gerald Kosch | \$ | 306.68 | |
| Hillside House | | 516.44 | |
| Ida Elting | | 27.48 | \$ 38.46 |
| | <hr/> | <hr/> | |
| | \$ 850.60 | \$ | 38.46 |
| <i>Credits</i> | | | |
| Unredeemed Taxes December 31, 1955 | | | |
| Gerald Kosch | \$ | 306.68 | |
| Hillside House | | 516.44 | |
| Deeded to Town June 20, 1955 | | | |
| Ida Elting | | 27.48 | \$ 38.46 |
| | <hr/> | <hr/> | |
| Total Credits | \$ 850.60 | \$ | 38.46 |

***State Head Tax—Summary of Warrant
Levy of 1955***

Debits

| | | |
|---------------------|-------------|-------------|
| Original Warrant | \$ 1,335.00 | |
| Added Taxes | 160.00 | |
| | <hr/> | |
| Total Commitment | | \$ 1,495.00 |
| Penalties Collected | | 3.50 |
| | | <hr/> |
| Total Debits | | \$ 1,498.50 |

Credits

| | | |
|--------------------------|-------------|-------------|
| Remittances to Treasurer | | |
| Head Taxes | \$ 1,300.00 | |
| Penalties | 3.50 | |
| Abatements | 30.00 | |
| Uncollected Taxes | 165.00 | |
| | <hr/> | |
| Total Credits | | \$ 1,498.50 |

Abatements

Marjorie Ford, moved out of state
 Arthur Ford, moved out of state
 Roger Moore, moved out of state
 Christine Moore, moved out of state
 Helen Santy, paid elsewhere
 Robert Santy, paid elsewhere

Uncollected Taxes

| | |
|---------------------|--------------------|
| Arthur Allard | Angie Hall (paid) |
| Virginia Allard | Edward Hall (paid) |
| Vivian Blodgett | Roger Hall |
| Cynthia Blodgett | Dowling Stackpole |
| Anton Brockelman | Margaret Harrin |
| Helen Cassidy | Helen Houran |
| Mabel Coffran | Clement Houran |
| Manley Coffran | Dorothy Jasmin |
| Madeline Calkins | Clayton Jasmin |
| Herbert Calkins | Gerald Kosch |
| Silvia Casey | Fred Miner |
| Frank Casey | Margaret Miner |
| Leonard Prescott | Robert Stevens |
| John Whitworth | Edith Stevens |
| Ira Stroup | Evelina Webster |
| Angela Stroup | Jasper Webster |
| James Waters (paid) | |

TREASURER'S REPORT

| | |
|-------------------------------|--------------|
| Cash on Hand, Jan. 1, 1955 | \$ 19,650.09 |
| Lillian Bowles, Tax Collector | 1,741.61 |
| Everett Grass, Tax Collector | 69,009.99 |
| Martha Carpenter, Town Clerk | 3,266.19 |

State of New Hampshire:

| | |
|-------------------------------------|--------------|
| Nat'l. Forest Reserve | \$ 1,003.15 |
| Notch Abatement | 3,028.66 |
| Int. & Dividend Tax | 8,974.40 |
| Savings Bank Tax | 40.73 |
| Bounties | 38.50 |
| T.R.A. Refund | 159.30 |
| | <hr/> |
| | 13,244.74 |
| Littleton National Bank—New | |
| Equip. Reserve Fund | 1,455.24 |
| Littleton National Bank—Temporary | |
| Loan | 25,000.00 |
| Sale of Old Iron | 16.00 |
| Sale of Cemetery Lots | 30.00 |
| Refund Library Social Security | 8.41 |
| Use of Trucks, Tractor and | |
| Fire Equipment | 484.45 |
| Water Department, payment on debt | 1,420.30 |
| Trustees of Trust Fund | 400.00 |
| Refund on Dog Damage | 10.00 |
| Rent of Town Property | 788.00 |
| Private Work | 331.95 |
| Sale of Road Oil, Chloride and sand | 792.38 |
| | <hr/> |
| | \$137,649.35 |
| Disbursements as per Selectmen | 115,007.15 |
| | <hr/> |
| | \$ 22,642.20 |

*Town of Franconia**Receipts and****DETAILED STATEMENT OF RECEIPTS***

From Tax Collector:

| | |
|----------------------------|--------------|
| Property Taxes of 1955 | \$ 61,368.66 |
| Poll Taxes of 1955 | 408.00 |
| National Bank Stock | 41.00 |
| State Head Tax, 1955 | 1,300.00 |
| State Head Tax, 1954 | 115.00 |
| State Head Tax Penalties | 14.50 |
| Prev. Prop. and Poll Taxes | 4,538.68 |
| Prev. Yield Tax | 481.02 |
| Tax Sales Redeemed | 2,353.03 |
| Interest | 131.71 |

\$ 70,751.60

From Town Clerk:

| | |
|--------------|----------|
| Auto Permits | 3,141.79 |
| Dog Taxes | 116.40 |
| Filing Fees | 8.00 |

3,266.19

State of New Hampshire:

| | |
|-------------------------|----------|
| National Forest Reserve | 1,003.15 |
| Notch Abatement | 3,028.66 |
| Int. & Div. Tax | 8,974.40 |
| Savings Bank Tax | 40.73 |
| Bounties | 38.50 |
| T.R.A. Refund | 159.30 |

13,244.74

*Payments**For the Year Ending Dec. 31, 1955***SUMMARY OF PAYMENTS**

General Government:

| | |
|---------------------------|-------------|
| Town Officers' Salaries | \$ 1,966.00 |
| Town Officers' Expenses | 1,266.01 |
| Election and Registration | 146.00 |
| Town Building Expense | 3,331.41 |

Protection of Persons and Property:

| | |
|----------------------------|--------|
| Police Department | 406.54 |
| Fire Department | 987.16 |
| Fire Department—New Equip. | 852.38 |
| Dog Damage | 25.64 |
| Bounties | 13.50 |

Health:

| | |
|---------------------------|----------|
| Rubbish & Garbage Removal | 1,362.16 |
| Littleton Hospital | 100.00 |
| Health Department | 29.85 |

*Town of Franconia**Receipts and*

Sale of Cemetery Lots:

| | |
|--------------|-------|
| Ruth Hubbard | 15.00 |
| Polly Simons | 15.00 |

30.00

Trustees of Trust Funds:

| | |
|-------------------|--------|
| For Cemetery Care | 400.00 |
|-------------------|--------|

Rent of Town Building and Property:

| | |
|--------------------------------|--------|
| U. S. Post Office | 750.00 |
| Victor Coty | 20.00 |
| Eastern Inter. Club Ski League | 5.00 |
| Albert Delage | 1.00 |
| Elizabeth Booth | 10.00 |
| Littleton Garden Club | 1.00 |

788.00

Use of Equipment:

| | |
|---------------------------|--------|
| Merton Shores—Fire Equip. | 10.00 |
| Franconia Water Dept.— | |
| Engine | 102.35 |
| Oliver Cole, Jr.—Tractor | 3.00 |
| Profile Golf Club | 143.00 |

258.35

Private Work:

| | |
|--------------------|--------|
| Norwood Ball | 11.50 |
| John McVey | 8.00 |
| M. B. Spurr | 6.00 |
| Forest Hills Hotel | 10.00 |
| Julia Brown | 29.50 |
| Silas Taylor | 45.70 |
| Charles Lovett | 130.30 |
| Harold Bowles | 6.00 |
| J. A. Moulton | 16.50 |
| Willis Herbert | 9.00 |
| Walter Pelletier | 47.58 |

*Payments**For the Year Ending Dec. 31, 1955*

Highways and Bridges :

| | |
|------------------------------|----------|
| Town Maintenance | 3,474.29 |
| Snow Removal | 1,974.90 |
| Road Oiling | 832.97 |
| Town Road Aid | 306.21 |
| Street Lighting | 3,266.18 |
| Expenses, Highway Dept. | 2,987.72 |
| Sidewalks, Upkeep and Repair | 38.70 |
| New Equip., Highway Dept. | 4,515.00 |
| Libraries | 1,237.37 |
| Old Age Assistance | 354.84 |
| Town Poor | 181.34 |
| Cemeteries | 1,175.98 |
| Band Concerts | 50.00 |
| White Mts. Region Assoc. | 173.69 |
| Information Booth | 400.00 |
| Jubilee Celebration | 943.45 |

*Town of Franconia**Receipts and*

| | | |
|-------------------------------------|--------|---------------------|
| Frank Soule | 22.00 | |
| Albert Meyers | 4.50 | |
| Louis Paquette | 28.75 | |
| Willard Wight, Jr. | 6.00 | |
| Gertrude Tulk | 32.15 | |
| George Lange | 61.05 | |
| H. P. Carpenter | 6.75 | |
| Kenneth Lang | 22.50 | |
| Catholic Church | 304.60 | |
| Phillip Cole | 43.50 | |
| W. K. Glover | 7.50 | |
| Mittersill Club | 326.15 | |
| Heinz Schultze | 4.50 | |
| W. W. Johnson, Sr. | 53.25 | |
| Garold Miller | 57.35 | |
| | | 1,300.63 |
| Sale of Chloride, Road Oil & Sand: | | |
| Jack Kenney | 49.80 | |
| Paul Stevens | 16.00 | |
| | | 65.80 |
| Littleton National Bank, Temp. Loan | | 25,000.00 |
| Littleton National Bank, New Equip. | | |
| Reserve Fund | | 1,455.24 |
| Water Department (Payment on debt) | | 1,420.30 |
| Refund, Library Social Security | | 8.41 |
| Refund, Dog Damage | | 10.00 |
| Total Receipts | | 117,999.26 |
| Jan. 1, 1955 Cash on hand | | 19,650.09 |
| | | <u>\$137,649.35</u> |

*Payments**For the Year Ending Dec. 31, 1955*

| | |
|----------------------------|--------------|
| Legal Expense | 50.00 |
| Social Security | 239.67 |
| Payment on Debt Principal | 5,700.00 |
| Payment of Temporary Loans | 25,000.00 |
| Interest | 1,336.34 |
| Grafton County Tax | 3,612.21 |
| Head Tax Payments | 1,402.05 |
| Taxes bought by Town | 2,352.36 |
| Rebates on Taxes | 40.89 |
| Payments of Reserve Funds | 1,101.28 |
| Water Department Insurance | 3.77 |
| School Tax | 41,769.29 |
| <hr/> | |
| Total Payments | \$115,007.15 |
| Cash on Hand, Jan. 1, 1956 | 22,642.20 |
| <hr/> | |
| | \$137,649.35 |

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

| | |
|-------------------------------|----------|
| Robert McLachlin, selectman | \$375.00 |
| W. W. Johnson, Sr., selectman | 375.00 |
| Archie Taylor, selectman | 350.00 |
| M. G. Carpenter, town clerk | 286.00 |
| L. M. Vintinner, auditor | 30.00 |
| Treasurer, water dept. | 350.00 |
| S. A. Jesseman, treasurer | 50.00 |
| J. E. Grass, tax col. | 200.00 |

\$ 1,966.00

Detail 2—Town Officers' Expenses

| | |
|--|--------|
| Robert McLachlin, selectman | 84.50 |
| Willard Johnson, selectman | 10.50 |
| U. S. Auto & Truck Guide, sub. | 7.50 |
| Wheeler & Clark, carb. paper | 3.58 |
| Assoc. of N. H. Assessors, dues | 3.00 |
| E. C. Eastman Co., envelopes | 12.35 |
| Courier Ptg. Co., ads & notices | 349.04 |
| Willis Herbert, postage | 38.50 |
| L. M. Vintinner, town reports | 41.39 |
| N. E. Tel. & Tel. Co. | 66.63 |
| Wheeler & Clark, rubber stamp | 3.25 |
| Mrs. Aldrich, lunches | 10.00 |
| Northern Office Supply, office supplies | 4.50 |
| Martha Carpenter, expenses | 78.10 |
| F. J. Shores, Register of Deeds | 16.36 |
| Brown & Saltmarsh, supplies | 43.16 |
| Fran. Ins. Agency, bonds | 97.98 |
| Anna Proctor, trans. of names | .10 |
| C. Edw. Bourassa, Reg. of Deeds | .10 |
| Ida M. Horner, tax col's. dues | 3.00 |
| State of N. H., tax div. audit | 53.76 |
| J. E. Grass, tax expense | 71.72 |
| Fred L. Tower Co., register | 15.40 |
| Gertrude Tulk, bookkeeping | 70.00 |
| Trustees of Trust Funds | 89.09 |
| K. L. Johnson, bookkeeping | 10.00 |
| Marion Payette, expense | 7.50 |
| Sheila Jesseman, expense | 25.00 |

| | |
|-----------------------------|-------|
| Leo Regan, account. expense | 50.00 |
|-----------------------------|-------|

1,266.01

Detail 3—Election and Registration

| | |
|---------------------------|-------|
| Paul Rich, supervisor | 25.00 |
| Ray Bowles, supervisor | 25.00 |
| Harry Hardy, ballot clerk | 10.00 |
| Courier Ptg. Co., ballots | 21.00 |
| A. E. Morse, ballot clerk | 10.00 |
| J. E. Grass, tax expense | 10.00 |
| Ida Berry, expense | 15.00 |
| Roy Bowles, expense | 15.00 |
| Paul Rich, expense | 15.00 |

146.00

Detail 4—Town Building Expense

| | |
|---|----------|
| Lisbon Grain & Coal Co., fuel | 1,108.09 |
| Pub. Ser. Co. of N. H., elec. | 232.22 |
| Archie Taylor, janitor | 997.48 |
| F. W. Woolworth, dishes | 16.20 |
| Herbert Tulk, labor | 22.00 |
| Fran. Ins. Agency | 360.30 |
| Littleton Coal Co., coal for kitchen | 46.00 |
| Fran. Hardwe. Co., repairs | 48.37 |
| A. G. Cyr., boiler repair | 10.90 |
| R. W. Sherburne, materials | 17.25 |
| Herbert Tulk, service | 8.00 |
| N. E. Tel. & Tel. Co. | 113.91 |
| Cole Hardwe. Co., gas | 21.20 |
| MacLeod Shops, flags | 71.52 |
| Fran. Water Department | 37.75 |
| Littleton Hdwe. Co. bldg. expense | 4.44 |
| W. K. Glover, town bldg. walk | 85.48 |
| Bodwell Furn. Co., mats | 100.00 |
| G. A. Smith, mower sharpening | 2.00 |
| Garold Miller, gravel | 13.30 |
| Lucia Sign Serv., signs | 12.00 |
| Sarah Welch, painting | 3.00 |

3,331.41

Detail 5—Police Department

| | |
|---------------------------|--------|
| Fran. Ins. Agcy., bond | 6.54 |
| Charles Vintinner, salary | 335.00 |

| | |
|-----------------------|-------|
| W. W. Johnson, salary | 65.00 |
|-----------------------|-------|

406.54

Detail 6—Fire Department

| | |
|-----------------------------------|--------|
| Ross Taylor Chevrolet, repairs | 71.58 |
| N. E. Tel. & Tel. Co. | 203.50 |
| Fran. Ins. Agcy., ins. & bonds | 309.16 |
| Treasurer, State of N. H., Forest | |
| Fire equipment | 34.68 |
| Esso Serv. Sta. gas | 1.87 |
| H. J. Lovell Co., hose | 412.50 |
| Orville Newell, Fire Ward. exp. | 10.00 |
| Robert Sherburne, Fire Ward. | |
| expense | 10.00 |
| Winston Hunt, Fire Ward. exp. | 10.00 |
| Stuart McKenzie, Fire Ward. | |
| expense | 10.00 |
| Warren Miller, Fire Ward. exp. | 30.00 |
| Edward Dexter, Fire Dept. | 286.25 |
| Fire Protec. Co., port. pump | 375.00 |
| Charles Vintinner, salary | 75.00 |

1,839.54

Detail 7—Bounties

| | |
|----------------------------|------|
| Archie Taylor, bounties | 2.00 |
| Robert McLachlin, bounties | 6.00 |
| W. W. Johnson, bounties | 5.50 |

13.50

Detail 8—Dog Expense

| | |
|--------------------------|-------|
| Dog Tags & Licenses | 8.64 |
| Dick's House, euthanasia | 7.00 |
| James Wafer, dog damage | 10.00 |

25.64

Detail 9—Rubbish and Garbage Removal

| | |
|-------------------------------|--------|
| Garold Miller, land for dump | 600.00 |
| Fred Hunt, gar. & rub. remov. | 750.00 |
| Town of Beth., dump tax | 12.16 |

1,362.16

Detail 10—Littleton Hospital

100.00

Detail 11—Health Department

| | |
|----------------------------|-------|
| Dr. R. E. Parker, expenses | 29.85 |
|----------------------------|-------|

Detail 12—New Equipment

| | |
|---|----------|
| Casellini Venable Corp., sander | 235.00 |
| E. C. Stiles & Son, tractor and shovel | 4,280.00 |

4,515.00

Detail 13—Town Maintenance

| | |
|-----------------------------|----------|
| Garold Miller, labor | 1,748.34 |
| Scott Terrill, labor | 1,508.25 |
| Willard Johnson, Sr., labor | 11.25 |
| Holbrook Grocery, chloride | 70.73 |
| Fran. Hardwe., materials | 4.59 |
| Willard Johnson, Jr., labor | 20.00 |
| Myron Sherburne, mowing | 55.00 |
| L. A. Campbell, labor | 56.16 |

3,474.29

Detail 14—Snow Removal

| | |
|-----------------------------|----------|
| Garold Miller, labor | 1,002.40 |
| Scott Terrill, labor | 693.75 |
| Kenneth Johnson, labor | 140.00 |
| Willard Johnson, Sr., labor | 118.75 |
| Willard Johnson, Jr., labor | 15.00 |
| Glenn Nelson, labor | 5.00 |

1,974.90

Detail 15—Road Oiling

| | |
|-----------------------------|--------|
| Trimount Bitumin., asphalt | 557.08 |
| Trimount Bitumin., oil rds. | 275.89 |

832.97

Detail 16—Town Road Aid

| | |
|---------------------------|--------|
| State of N. H., TRA | 289.33 |
| State of N. H., overdraft | 16.88 |

306.21

Detail 17—Street Lighting

| | |
|-------------------------|----------|
| Pub. Serv. Co. of N. H. | 3,266.18 |
|-------------------------|----------|

Detail 18—Expenses of Highway Department

| | |
|---|--------|
| Treasurer of State of N. H. | 552.96 |
| Esso Serv. Sta., maint. | 486.04 |
| Esso Stand. Oil Co., gas, oil, etc. | 612.96 |
| Ross Taylor, parts, labor | 107.53 |
| C. W. Watson & Sons, parts | 31.56 |
| C. Allen Prescott, parts | 11.83 |
| Fran. Ins. Agcy., ins. | 170.88 |
| Robert McLachlin, labor, weld. | 36.00 |
| Depot Store, materials | 17.65 |
| Columbian Steel Co., chains | 39.60 |
| R. W. Sherburne, planks | 388.36 |
| H. W. Crooker, cold patch | 93.80 |
| Robert Varney, planks | 82.35 |
| Empire Steel & Tool Co., cutting edges | 74.21 |
| William Presby, bulldozer | 70.00 |
| Warren Miller, labor | 27.00 |
| Petrometal Indus., signs | 133.96 |
| E. C. Stiles Co., fittings | 13.24 |
| C. M. Vintinner, labor | 37.79 |

2,987.72
Detail 19—Sidewalk Upkeep and Repair

| | |
|----------------------|-------|
| Glenn Nelson, labor | 17.50 |
| Garold Miller, labor | 11.20 |
| Scott Terrill, labor | 10.00 |

38.70
Detail 20—Libraries

| | |
|---|--------|
| Eva Cummings, librarian | 83.33 |
| Katherine Mayberry, librarian | 404.04 |
| Greenleaf Library, repairs and assistant librarian | 750.00 |

1,237.37
Detail 21—Old Age Assistance

| | |
|---------------------------|--------|
| Treasurer, State of N. H. | 354.84 |
|---------------------------|--------|

Detail 22—Town Poor

| | |
|----------------------------|--------|
| Ida Berry | 122.92 |
| A. Judd | 52.50 |
| Nina E. Peabody, pub. wel. | 5.92 |

181.34

Detail 23—Memorial Day

| | |
|----------------------|-------|
| George McLure's Band | 50.00 |
|----------------------|-------|

Detail 24—Jubilee Celebration

| | |
|--|--------|
| Willis Herbert Post Master, tablet | 62.71 |
| Miller Flag Co., decorations | 100.00 |
| S. N. Welch, postage | 7.95 |
| N. H. Forestry & Recreation Dept., gifts | 33.61 |
| Courier Printing Co., souvenir booklets, etc. | 490.50 |
| MacLeod's Shops, ribbons | 1.53 |
| Photo Bureau, Dart. Coll. | 2.65 |
| McLure's Band, concerts | 200.00 |
| Fran. Ins. Agcy., ins. on antiques | 25.00 |
| Lovett's, 13 dinners | 19.50 |

943.45

Detail 25—Cemeteries

| | |
|-------------------------------|----------|
| Fran. Ins. Agcy. | 8.93 |
| Warren Miller, labor | 1,140.70 |
| Fran. Water Dept., water rent | 20.75 |
| Greenland Services | 5.10 |
| Fran. Hardware, lock | .50 |

1,175.98

Detail 26—White Mts. Region Assoc.

173.69

Detail 27—Information Booth

| | |
|---------------------|--------|
| Chamber of Commerce | 400.00 |
|---------------------|--------|

Detail 28—Legal Expense

| | |
|----------------|-------|
| Pike & Aldrich | 50.00 |
|----------------|-------|

Detail 29—Social Security

| | |
|---------------------------|--------|
| Treasurer, State of N. H. | 239.67 |
|---------------------------|--------|

Detail 30—Payment on Principal of Debt

| | |
|---|----------|
| Littleton Nat. Bank, bonds | 2,500.00 |
| Littleton Sav. Bank, long-term notes | 3,200.00 |

5,700.00

Detail 31—Payment of Temporary Loans

| | |
|------------------------|-----------|
| Littleton Savings Bank | 25,000.00 |
|------------------------|-----------|

Detail 32—Interest

| | |
|------------------------------|--------|
| Littleton Nat. Bank on bonds | 225.00 |
| Littleton Sav. Bank on notes | 183.84 |
| Littleton Sav. Bank on loans | 927.50 |

1,336.34

Detail 33—Grafton County Tax

| | |
|------------------------|----------|
| L. M. Colby, Treasurer | 3,612.21 |
|------------------------|----------|

Detail 34—Head Tax Payments

| | |
|-----------------------------|----------|
| State of N. H. | 1,358.00 |
| Lillian Bowles, Collector | 5.35 |
| J. Everett Grass, Collector | 38.70 |

1,402.05

Detail 35—Taxes Bought by Town

| | |
|-----------------------------|----------|
| J. Everett Grass, Collector | 2,352.36 |
|-----------------------------|----------|

Detail 36—Rebates on Taxes

| | |
|----------------------------|-------|
| John White, overassessment | 40.89 |
|----------------------------|-------|

Detail 37—Payment of Reserve Fund

| | |
|---------------------------------|--------|
| Carry-over of Expense from 1954 | 599.71 |
|---------------------------------|--------|

Detail 38—Water Department Insurance

3.77

Detail 39—School Tax

| | |
|---------------------------|-----------|
| A. B. Jesseman, Treasurer | |
| Bal. 1954 appropriation | 9,769.29 |
| On 1955 appropriation | 32,000.00 |
| One-half N. F. R. F. | 501.57 |

42,270.86

 \$115,007.15

FRANCONIA WATER DEPARTMENT

INCOME

| | |
|---------------------------------|-----------|
| Cash on hand, Jan. 1, 1955 | \$ 796.53 |
| Water rentals and shutoffs | 3,183.49 |
| Sale of Supplies & other income | 250.75 |
| Paid by Town for Comm. salaries | 150.00 |
| Interest on Capital Outlay Fund | 8.00 |
| Transfer of Capital Outlay Fund | 800.00 |

| | |
|--------------|------------|
| Total Income | \$5,188.77 |
|--------------|------------|

EXPENDITURES

| | |
|--|----------|
| Supplies and bookkeeping exp. | 57.53 |
| Merton Shores, labor, bkping | 78.85 |
| Dodge & Moulton, legal exp. | 35.60 |
| Fran. Ins. Co., treas. bond | 21.60 |
| John Welch, maint., labor | 9.75 |
| Richard Sullivan, maint., labor | 10.00 |
| Merton Shores, maint., labor | 55.50 |
| A. E. Morse, maint., labor | 5.00 |
| Richard Ross, maint., thaw. | 40.00 |
| Fran. Hardware, supplies | 14.20 |
| N. H. Water Works Assoc. dues | 5.00 |
| John Welch, Comm. salary for 1954 & 1955 | 100.00 |
| Richard Sullivan, Comm., salary for 1954 & 1955 | 100.00 |
| Merton Shores, Comm., salary for 1954 & 1955 | 100.00 |
| Charles Millar Co., stock | 128.75 |
| Emergency Pumping | 122.50 |
| Capital Outlay Fund | 800.00 |
| Depreciation Reserve Fund | 746.03 |
| Town of Franconia— payment on debt | 1,420.30 |
| Littleton Nat. Bank, serv. chge | .83 |
| New Construction—main extension at Hillwinds | 965.45 |

| | |
|--------------------|------------|
| Total Expenditures | \$4,816.89 |
|--------------------|------------|

| | |
|-----------------------------|-----------|
| Cash on hand, Dec. 31, 1955 | \$ 371.88 |
|-----------------------------|-----------|

CURRENT ASSETS

| | | |
|-----------------------------|-----------|------------|
| Cash on hand | \$ 371.88 | |
| Depreciation Reserve Fund | 1,512.72 | |
| Water rentals due | 420.87 | |
| Stock and Equipment on hand | \$605.88 | \$2,305.47 |

STATEMENT OF INDEBTEDNESS

| | | |
|------------------------------------|-------------|-------------|
| Jan. 1, 1955 due Town of Franconia | \$34,087.20 | |
| 1955 payment to Town | 1,420.30 | |
| Dec. 31, 1955 net assets | 32,666.90 | |
| Total Net Debt | 2,305.47 | \$30,361.43 |

FIXED ASSETS

| Class of Property | Balance Jan. 1, 1955 | Additions | Retire- ments | Balance Dec. 31, 1955 |
|--------------------------|-------------------------|-----------|------------------|--------------------------|
| Water Storage Structures | \$ 7,412.99 | \$ | | \$ 7,412.99 |
| Mains | 35,117.44 | 907.28 | | 36,024.72 |
| Hydrants | 100.00 | | | 100.00 |
| Total Assets | \$42,630.43 | \$907.28 | | \$43,537.71 |

ABBIE GREENLEAF LIBRARY**RECEIPTS**

| | |
|-----------------------------|----------|
| Cash on hand Jan. 1, 1955 | \$690.48 |
| Greenleaf Trust Fund | 736.49 |
| Sale of books | 45.45 |
| Town appropriation for 1955 | 150.00 |

 \$1,622.42
EXPENDITURES

| | |
|----------------------------------|----------|
| Public Service Co., lights | \$ 42.72 |
| Franconia Water Dept., water | 16.00 |
| Eames Oil Co., fuel | 170.73 |
| Doubleday & Co., books | 37.00 |
| S. F. Claflin Agency, magazines | 86.00 |
| Courier Printing Co., adv. exp. | 17.64 |
| Kathryn Maybury, labor less tax | 70.44 |
| Personal Book Shop, books | 23.67 |
| Americana Corp., books | 10.00 |
| Gaylord Bros. Inc. | 25.50 |
| Campbell & Hall, books | 92.34 |
| Philip Payette, labor less tax | 133.52 |
| Archie Herbert, supplies | 5.60 |
| Consumer Reports, magazine | 8.50 |
| Mrs. Irene Prescott, supplies | 2.14 |
| Mortimer Billington, flowers | 5.00 |
| Town of Fran., SS tax | 8.41 |
| George Smith, mower repairs | 5.50 |
| Fran. Hardware, supplies | 13.42 |
| Am. Library Ass'n., booklet | 6.00 |
| Betty Billington, labor less tax | 29.77 |
| Alson Berwick, labor less tax | 42.63 |
| Dow Academy, magazines | 46.75 |
| Rochester Courier, supplies | 5.95 |
| Littleton Nat'l. Bank, supplies | 1.93 |

| | |
|--------------------------------|-----------|
| Bal. in checkbook Jan. 1, 1956 | 907.16 |
| | \$ 715.26 |

 \$1,622.42

| | |
|---------------------------|------------|
| January 1, 1956 | |
| Bal. in checkbook | \$ 715.26 |
| Richardson Fund plus int. | 288.49 |
| Littleton Savings Bank | 600.00 |
| | <hr/> |
| | \$1,603.75 |

LIBRARIAN'S REPORT

RECEIPTS

| | | |
|----------------------------------|---------|---------|
| Balance at beginning of year | \$14.60 | |
| Fines | 21.89 | |
| | <hr/> | \$36.49 |
| Total expenditures | | 29.62 |
| | | <hr/> |
| Balance cash on hand | | \$ 6.87 |
| Number bound vols. Dec. 31, 1954 | 8,759 | |
| Added by purchase | 66 | |
| Added by gifts | 3 | |
| | <hr/> | 8,828 |
| Withdrawn | | 2,095 |
| | | <hr/> |
| Total on hand Dec. 31, 1955 | | 6,733 |

SERVICE

| | Adult | Juvenile | Total |
|------------------------------|-------|----------|-------|
| No. vols. non-fiction loaned | 378 | 29 | 407 |
| No. vols. fiction loaned | 1,349 | 440 | 1,789 |
| Unbound magazines | | | 303 |
| | | | <hr/> |
| | | | 2,499 |
| | | | <hr/> |
| Total number borrowers | | | 98 |
| Magazines received | | | 21 |

TREASURER'S REPORT
TRUSTEES OF DOW ACADEMY
July 1, 1955

RECEIPTS

| | |
|--|-----------|
| Mrs. Deborah Theis, for visual aid films | \$ 100.00 |
| N. E. Trust Co., trust fund income | 1,925.91 |
| Interest on savings account | 16.79 |

| | |
|---------------------------|------------|
| Net income | \$2,042.70 |
| July 1, 1954 cash balance | 1,596.70 |

\$3,639.40

PAYMENTS

| | |
|--|----------|
| Treas. salary and bond | \$ 15.00 |
| Auditing and typing reports, L. Vintinner | 10.00 |
| C. George McLure, band concert | 50.00 |
| N. H. Tar & Asphalt Co., sidewalk | 278.40 |
| Martha Carpenter, stamps, etc. | 1.50 |
| Evelyn Wolff, scholarship | 100.00 |
| Keith Bond, scholarship | 100.00 |
| Taxes on Dow lots | 140.91 |
| Depot Store, landscaping supplies by M. Shores | 16.10 |
| American Seating Co., chairs | 127.67 |
| Dow P.T.A., dancing lessons | 200.00 |
| Dow Academy, for visual aid films | 100.00 |
| Dow Academy, Athletic Assoc. | 200.00 |
| Dow Academy, Prize Speaking | 200.00 |
| F. E. Aldrich Sons, mowing fields | 76.00 |
| Garold Miller, trucking gravel for parking lot | 11.00 |
| Ellsworth Hubbard, trucking and tractor work | 40.63 |
| Books for Library, ordered by Mr. Farris | 97.45 |
| Bank service charges | 1.17 |

| | |
|----------------|------------|
| Total payments | \$1,765.83 |
|----------------|------------|

| | | |
|---------------------------------|------------|------------|
| Balance in checking account | \$1,099.53 | |
| Balance in savings account | 774.04 | |
| | <hr/> | |
| July 1, 1955 total cash on hand | \$1,873.57 | \$3,639.40 |

| | | |
|-------------------------------------|----|--------|
| Bal. due on landscaping approp. | \$ | 53.87 |
| Special scholarship fund in | | |
| savings account | | 100.00 |
| Special fund for tennis court, etc. | | 100.00 |
| Due Martha Carpenter, playground | | |
| exp. 1955-56 acct. | | 14.92 |

Respectfully submitted,

EVERETT GRASS

Treasurer

July 6, 1955

This is to certify that I have examined the accounts of the Treasurer of Dow Academy Trustees, and find them correct to the best of my knowledge and belief.

L. M. VINTINNER

Auditor

CHAMBER OF COMMERCE
Treasurer's Report

RECEIPTS

| | |
|-----------------------------|------------|
| Cash on hand March 31, 1955 | \$ 238.73 |
| Town of Franconia | 400.00 |
| Membership dues | 801.17 |
| Winter promotion | 222.50 |
| Collection annual dinner | 14.00 |
| Donation for Airport | 150.00 |
| Collection at Band Concert | 36.01 |
| | <hr/> |
| Total | \$1,862.41 |

EXPENDITURES

| | |
|--|------------|
| Eva B. Hodge, salary | \$ 402.40 |
| Collector of Internal Revenue | 69.40 |
| Postage | 15.00 |
| Sponsoring Band Concert | 50.00 |
| Al. Meyers, auditing account | 2.50 |
| Telephone | 69.38 |
| Flowers, Information Booth, Banquet | 12.50 |
| Annual Meeting, dinners | 17.50 |
| Courier Printing Co., folders, inserts, etc. | 186.30 |
| Int. Postal Supply Co., postmarking | 48.08 |
| U. S. Post Office, buying albums | 15.00 |
| Public Service Co., lights | 22.03 |
| Miscellaneous supplies | 10.78 |
| American Mercury Ins. Co., airport ins. | 27.12 |
| Labor on Airport, Garold Miller | 59.80 |
| Labor on Airport, Buker, Judd | 42.20 |
| Robert Peckett, snow plowing | 12.25 |
| Cole's Mill, signs | 12.80 |
| Bank Service Charge | 2.03 |
| | <hr/> |
| | \$1,075.07 |
| Total receipts 1955-1956 | \$1,862.41 |
| Total expenditures 1955-1956 | 1,075.07 |
| | <hr/> |
| Cash on hand February 16, 1956 | \$ 787.34 |

Respectfully submitted,
GERALD A. KOSCH
Treasurer

TRUSTEES OF TRUST FUNDS

Common Trust Funds Principal Account:

Total Trust Funds January 1, 1955 \$ 16,041.33

Receipts:

| | | |
|-------------------------|----|--------|
| Henry Whipple Trust | \$ | 100.00 |
| Capital Gain Dividends— | | |
| George Putnam Stock | | 11.70 |

111.70

Balance of Principal Account

December 31, 1955 16,153.03

George Kerr Trust Fund 100.00

Total Trust Funds 16,253.03

Accounted for as follows:

Common Trust Fund Savings account,

 Littleton Savings Bank 15,850.78

George Putnam Stock at cost (32 shares) 302.25

George Kerr Trust, Lisbon Savings Bank 100.00

16,253.03

Common Trust Fund Income Savings Account:

Balance January 1, 1955 762.81

Receipts:

Interest from Common Trust Fund
Savings Account 497.96

Interest from George Kerr Fund
Savings Account 2.08

Reim. from Town of Fran. 87.55

Dividends from investments 10.40

597.99

Total 1,360.80

Expenditures:

Depot Store, fertilizer 3.75

| | | |
|--|--------|--------|
| Kelley the Florist, flowers | 5.00 | |
| Town of Fran., mowing perpetual care lots | 400.00 | |
| | | 408.75 |
| Balance Unexpended Income Dec. 31, 1955 | | 952.05 |
| Accounted for as follows: | | |
| Income Sav. Acct., Littleton Sav. Bank | | 838.77 |
| Checking account, Littleton Nat. Bank | | 113.28 |
| | | 952.05 |
| GEORGE KERR TRUST FUND: | | |
| Balance unexpended income | | |
| January 1, 1955 | 6.45 | |
| Interest received | 2.61 | |
| | | 9.06 |
| Transferred to Common Trust Fund | | |
| Income Savings Account | | 2.08 |
| Balance unexpended income December 31, 1955 (Lisbon Savings Bank) | | 6.98 |

***OTHER FUNDS UNDER SUPERVISION OF
TRUSTEES***

| | | |
|---|----|----------|
| New Equip. Reserve (Littleton Sav. Bank): | | |
| Balance January 1, 1955 | \$ | 835.50 |
| Received from Town of Franconia | | 599.71 |
| 1955 Interest | | 20.03 |
| Total | | 1,455.24 |
| Paid to Town of Franconia | | 1,455.24 |
| | | 0 |
| Yield Tax Reserve: (Littleton Sav. Bank): | | |
| Balance January 1, 1955 | | 1,157.53 |
| 1955 Interest | | 34.97 |
| | | 1,192.50 |

Vet's Memorial (Littleton Sav. Bank):

| | |
|-------------------------|-------|
| Balance January 1, 1955 | 69.64 |
| 1955 Interest | 1.57 |

| | |
|-------|-------|
| Total | 71.21 |
|-------|-------|

| | |
|---|-------|
| Paid E. Ott to reletter Memorial Plaque | 35.00 |
|---|-------|

36.21

Town of Fran. Water Dept. Deprec. Res. Fund:

(Littleton Savings Bank)—new—

| | |
|-----------|----------|
| Principal | 1,512.72 |
|-----------|----------|

| | |
|---------------|-------|
| 1955 Interest | 18.95 |
|---------------|-------|

1,531.67

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT
Year Ending January 1, 1956

DISTRICT OFFICERS

School Board

| | |
|------------------------------|-------------------------|
| Mr. Archie Herbert, Chairman | Term Expires 1957 |
| Mr. Hamilton Ford | Term Expires 1956 |
| Mrs. Louise Peabody | Term Expires 1958 |

Other Officers

| | |
|------------------------------|--------------------------------|
| Mr. Roger Peabody | Moderator |
| Mrs. Alice Jesseman | Treasurer |
| Mrs. Eva B. Hodge | Clerk |
| Mr. Ernest Johnson | Auditor |
| Mr. Roger Peabody (resigned) | Trustee |
| | of Dow Academy |
| Mr. Robert Ball (appointed) | Trustee |
| | of Dow Academy |
| Mr. Merton Shores | Truant Officer |
| Dr. Ralph A. Parker | School Physician |
| Mrs. Phyllis Rogers | School Nurse |
| Mr. Ronald A. Perham | Superintendent of Schools |

Teachers

| | |
|---------------------------------|------------------------------|
| Mr. Oliver Cole, Jr., Principal | High-Soc. Studies, |
| | Math., Driver Education |
| Mrs. Janice Darling (resigned) | High-Commerce |
| Mrs. Agnes Andross | High-Commerce |
| Miss Janet Stewart | High-English, French |
| Mr. Richard Dunbar | High-Shop |
| Mr. Herbert Gebelein | High-Science |
| Mrs. Marion Callender | Music-Home Ec. 7-8 |
| Miss Nancy Klingensmith | Grades 5-6 |
| Mrs. Helen Wood | Grades 3-4 |
| Mrs. Alice Leavitt | Grades 1-2 |
| Mrs. Emma Dexter | School Lunch |
| Mr. C. George McLure | Instrumental Music |
| Mr. Merton Shores | Custodian |

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Franconia qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the ninth day of March, 1956, at 5 o'clock in the afternoon (Polls to be open from 5:00 P. M. to 10:00 P. M. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P. M.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors and Committees, in relation to any subject embraced in this Warrant.
5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
6. To see if the District will vote to empower the School Board to continue a half day kinder-

garten program and to raise and appropriate \$1,900.00 for same.

7. To transact any other business that may legally come before the meeting.

ARCHIE HERBERT
LOUISE PEABODY
HAMILTON FORD

School Board

BUDGET FOR SCHOOL DISTRICT OF FRANCONIA

1956 - 1957

| | Paid Out | Budget | Paid Out to | Proposed Budget |
|--|-------------|-------------|----------------|--------------------|
| | 1954-55 | 1955-56 | Jan. 1, '56 | 1956-57 |
| ADMINISTRATION | | | | |
| 1. Salaries of District Officers | 125.00 | 125.00 | 25.00 | 125.00 |
| 2. Supt. Salary (Local Share) | * 643.11 | 680.00 | 672.40 | 670.00 |
| 3. Tax for Statewide Supervision | 182.00 | 200.00 | 194.00 | 200.00 |
| 4. Salaries of Other Adm. Personnel | 431.29 | 525.00 | 180.40 | 525.00 |
| 5. Supplies and Expenses | 678.01 | 900.00 | 381.11 | 900.00 |
| INSTRUCTION | | | | |
| 6. Teachers' Salaries | 27,482.00 | 28,750.00 | 10,904.24 | 29,500.00 |
| 7. Books and Other Instr. Aids | 1,158.84 | 1,300.00 | 785.00 | 1,300.00 |
| 8. Scholars' Supplies | 1,172.15 | 1,300.00 | 890.14 | 1,300.00 |
| 10. Supplies and Other Expenses | 45.55 | 175.00 | | 175.00 |
| OPERATION OF SCHOOL PLANT | | | | |
| 11. Salaries of Janitors | 2,820.00 | 3,050.00 | 1,885.96 | 3,100.00 |
| 12. Fuel or Heat | 2,419.00 | 2,200.00 | 780.68 | 2,500.00 |
| 13. Water, Light, Supplies and Exp. | 1,111.81 | 1,200.00 | 459.54 | 1,200.00 |
| MAINTENANCE OF SCHOOL PLANT | | | | |
| 14. Repairs and Replacements | 1,389.38 | 1,200.00 | 734.92 | 1,500.00 |
| AUXILIARY ACTIVITIES | | | | |
| 15. Health Supervision | 329.32 | 400.00 | 35.00 | 400.00 |
| 16. Transportation | 2,697.40 | 2,500.00 | 799.47 | 2,600.00 |
| 18. Special Activities and Funds | 688.69 | 700.00 | 400.00 | 700.00 |
| a. School Lunch | 523.15 | 500.00 | 268.80 | † 800.00 |
| b. Band | | | 57.35 | |
| FIXED CHARGES | | | | |
| 19. Retirement | 1,951.74 | 2,000.00 | 618.19 | 2,100.00 |
| 20. Insurance, Treas. Bond and Exp. | 965.72 | 900.00 | 735.34 | 900.00 |
| CAPITAL OUTLAY | | | | |
| 22. Additions and Improvements to Bldgs. | 1,758.59 | 350.00 | 587.52 | 350.00 |
| 23. New Equipment | 1,070.44 | 500.00 | 469.42 | 850.00 |
| 24. Contingency Fund | | 1,000.00 | | 1,000.00 |
| DEBT AND INTEREST | | | | |
| 25. Principal of Debt | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| 26. Interest on Debt | 210.00 | 180.00 | 180.00 | 150.00 |
| Contra Account—Association Dues | 12.00 | | | |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| | \$50,865.19 | \$51,635.00 | \$23,044.48 | \$53,845.00 |
| \$582.26 Unpaid Withholdings | | | 582.26 | |
| | | | <hr/> | |
| | | | \$22,462.22 | |

† From State \$600.00.

* Superintendent's salary is \$6,650. The State pays \$2,750. The Union pays \$3,900., divided as follows: Benton \$61.81, Easton \$62.60, Franconia \$643.11, Landaff \$123.63, Lincoln \$1,305.72, Lisbon Special \$1,147.58, Lisbon Town \$257.98, Lyman \$125.58, and Sugar Hill \$171.99. Division as determined by law. Report for 1954-1955 by Act of Legislature in form suggested by State Department of Education.

Special Appropriation:

| | | | |
|----------------------------|------------|----------------------|----------|
| Kindergarten Appropriation | \$2,000.00 | Paid to Jan. 1, 1956 | \$620.84 |
| Lunch Appropriation | 700.00 | Paid to Jan. 1, 1956 | 648.43 |

SCHOOL BOARD'S ESTIMATE 1956-57

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1956.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report, \$53,845.00

ESTIMATED INCOME OF DISTRICT

| | |
|-----------------------|------------|
| Balance June 30, 1956 | \$1,000.00 |
| School Lunch | 600.00 |
| Tuition | 8,400.00 |
| Income of Trust Funds | 400.00 |
| Other—Shop | 100.00 |
| Forest Reserve | 500.00 |

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$53,845.00 for the school year 1956-1957.

ARCHIE HERBERT
HAMILTON FORD
LOUISE PEABODY

School Board

Recommended Motion:

Moved that the School District raise and appropriate \$53,845.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the town for school purposes.

STATEMENT OF RECEIPTS & PAYMENTS
July 1, 1954 to June 30, 1955

RECEIPTS

| | |
|----------------------------|-------------|
| Cash on Hand July 1, 1954 | \$ 3,570.21 |
| Federal Aid: | |
| Forest Reserve | 461.99 |
| School Lunch | 323.15 |
| Local Taxation: | |
| Current Appropriation | 39,769.29 |
| Other Sources: | |
| Elementary School Tuitions | 2,566.88 |
| Secondary School Tuitions | 4,912.88 |
| Income from Trust Funds | 470.38 |
| Other | 153.33 |
| | <hr/> |
| | \$52,228.11 |
| | <hr/> |

PAYMENTS

| | |
|--|-------------|
| Orders of the School Board | \$50,865.19 |
| Cash on Hand at End of Year (June 30, 1955) | 1,362.92 |
| | <hr/> |
| | \$52,228.11 |
| | <hr/> |

July 1, 1955 to January 1, 1956

RECEIPTS

| | | |
|------------------------------|-------------|-------------|
| Cash on Hand, July 1, 1955 | \$ 1,362.92 | |
| Appropriation from Selectmen | 22,000.00 | |
| Tuition | 2,307.35 | |
| Income from Trust Funds | 230.33 | |
| School Lunch Program | 168.80 | |
| National Forest Reserve Fund | 501.57 | |
| Other Receipts | 130.10 | |
| | | <hr/> |
| | | \$26,701.07 |

PAYMENTS

| | | |
|-------------------------------|-------------|-------------|
| Orders of the School Board | \$22,462.22 | |
| Cash on Hand, January 1, 1956 | 4,238.85 | |
| | | <hr/> |
| | | \$26,701.07 |

BALANCE SHEET*June 30, 1955*

ASSETS

| | | |
|---|------------|------------|
| Cash on Hand June 30, 1955 | \$1,362.92 | |
| Net Debt (Excess of Liabilities over Assets) | 4,637.08 | |
| | | <hr/> |
| | | \$6,000.00 |

LIABILITIES

| | | |
|-----------------------------|------------|------------|
| Notes and Bonds Outstanding | \$6,000.00 | |
| | | <hr/> |
| | | \$6,000.00 |

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1955

| | |
|--|-----------------|
| Cash on Hand July 1, 1954 | \$ 3,570.21 |
| Received from Selectmen: | |
| Current Appropriation | \$39,769.29 |
| Received from State Treasurer: | |
| Federal Funds—School Lunch | 323.15 |
| Received from Federal Agencies: | |
| Forest Reserve | 461.99 |
| Received from Tuitions | 7,479.76 |
| Received as Income from | |
| Trust Funds | 470.38 |
| Received from all Other Sources | 153.33 |
| | <hr/> 48,657.90 |
| Total Amount Available for Fiscal Year | \$52,228.11 |
| Less School Board Orders Paid | 50,865.19 |
| | <hr/> |
| Balance on Hand, June 30, 1955 | \$ 1,362.92 |
| ALICE B. JESSEMAN | |
| Treasurer | |

See attached Auditor's report

REPORT OF AUDITOR

Members of the Board,
Franconia School District,
Franconia, New Hampshire.

Dear Sirs and Madam:

I have examined the cash records of the Treasurer of the School District of Franconia, New Hampshire for the fiscal period from July 1, 1954 to June 30, 1955 and submit herewith my report which consists of a Condensed Statement of Treasurer's Cash Account together with summary statements of Cash Receipts and Cash Disbursements for the period under review.

Cash on deposit at June 30, 1955, \$1,362.92, was verified by reconciliation to the records and written confirmation from the Littleton National Bank.

All payroll and vendor manifests were examined for authoritative signatures of two or more members of the board. Underlying vendor invoices were scrutinized and checked to the manifests for the months of September and February. The subsequent entries for those months were checked for distribution.

The Treasurer's Cash Book was compared with the General Fund Records and is in agreement therewith.

In my opinion the accompanying statements reflect the true cash condition of the Franconia School District at June 30, 1955 and the cash transactions for the fiscal year ended that date.

Respectfully submitted,

ERNEST F. JOHNSON

Certified Public Accountant

FRANCONIA SCHOOL DISTRICT
Condensed Statement of Treasurer's Cash Account
for the Fiscal Year Ended June 30, 1955

| | |
|---------------------------------|-------------|
| CASH ON DEPOSIT—July 1, 1954 | \$ 3,570.21 |
| CASH RECEIVED: | |
| Received from Selectmen: | |
| On current appropriations | \$39,769.29 |
| National Forest Reserve | 461.99 |
| Tuitions | 7,479.76 |
| Trust Funds | 470.38 |
| State Treasurer: | |
| School lunches | 323.15 |
| Other Sources | 153.33 |
| | <hr/> |
| Total Receipts—Schedule No. 1 | 48,657.90 |
| | <hr/> |
| Total Available for Fiscal Year | \$52,228.11 |
| Deduct: | |
| School Board Orders Paid— | |
| Schedule No. 2 | 50,865.19 |
| | <hr/> |
| CASH ON DEPOSIT—June 30, 1955 | \$ 1,362.92 |
| | <hr/> |

SCHEDULE NO. 1

FRANCONIA SCHOOL DISTRICT
Cash Disbursements for the Fiscal Year
Ended June 30, 1955

SOURCE:

Town of Franconia—current appropriations \$39,769.29

Tuition:

| | | |
|----------------------------|----|----------|
| Lisbon School District | \$ | 4,693.70 |
| Easton School District | | 1,380.50 |
| Sugar Hill School District | | 1,405.56 |

7,479.76

Trust Funds:

| | |
|--|--------|
| Boston Safe Deposit and Trust Company (Charles H. Greenleaf Fund) | 470.38 |
|--|--------|

Town of Franconia:

| | |
|--------------------------------------|--------|
| National Forest Reserve Distribution | 461.99 |
|--------------------------------------|--------|

State of New Hampshire:

| | |
|--------------------------|--------|
| School Lunch—Federal Aid | 323.15 |
|--------------------------|--------|

Other Sources:

| | | |
|---|----|-------|
| Sales of supplies | \$ | 49.55 |
| Allowance on typewriter | | 15.00 |
| Dues—teachers' association (see contra) | | 12.00 |
| Telephone expense refunds | | 12.45 |
| Refund from scholastic fund | | 33.83 |
| Refund from Wesleyan Union Press | | 10.50 |
| Filing fees | | 2.00 |
| Lunchroom employees social security | | 18.00 |

153.33

TOTAL CASH RECEIPTS:

\$48,657.90

FRANCONIA SCHOOL DISTRICT***Cash Receipts for the Fiscal Year
Ended June 30, 1955*****ADMINISTRATION:**

| | | |
|---|-----------|-------------|
| Salaries of District Officers | \$ 125.00 | |
| Superintendent—Union District—local share | 643.11 | |
| Statewide supervision | 182.00 | |
| Other personnel— | | |
| Union District—local share | 371.29 | |
| Bookkeeping service | 50.00 | |
| Truant officer | 10.00 | |
| Petty cash disbursements | 111.35 | |
| Supplies and expense | 566.66 | |
| | | <hr/> |
| | | \$ 2,059.41 |

INSTRUCTION:

| | | |
|------------------------------------|-------------|-----------|
| Teachers' salaries | \$27,482.00 | |
| Books and other instructional aids | 1,158.84 | |
| Scholars' supplies | 1,172.15 | |
| Supplies and other expenses | 45.55 | |
| | | <hr/> |
| | | 29,858.54 |

OPERATION OF SCHOOL PLANT:

| | | |
|------------------------------------|-------------|----------|
| Janitor's salary | \$ 2,820.00 | |
| Heating | 2,419.00 | |
| Water, light, supplies and expense | 1,111.81 | |
| | | <hr/> |
| | | 6,350.81 |

MAINTENANCE OF SCHOOL PLANT:

| | | |
|--------------------------|--|----------|
| Repairs and replacements | | 1,389.38 |
|--------------------------|--|----------|

AUXILIARY ACTIVITIES:

| | | |
|---------------------------------------|-----------|----------|
| Health supervision | \$ 329.32 | |
| Transportation | 2,697.40 | |
| Special activities and school lunches | 811.84 | |
| Athletic Fund Contributions | 400.00 | |
| | | <hr/> |
| | | 4,238.56 |

FIXED CHARGES:

| | | |
|---|-------------|----------|
| Teachers' retirement fund and social security | \$ 1,951.74 | |
| Insurance and other expenses | 965.72 | |
| | | <hr/> |
| | | 2,917.46 |

CAPITAL OUTLAY:

| | | |
|-------------------------|-------------|----------|
| Additions, improvements | \$ 1,758.59 | |
| New equipment | 1,070.44 | |
| | | <hr/> |
| | | 2,829.03 |

OTHER DISBURSEMENTS:

| | | |
|--|-------------|----------|
| Repayment of Loan—Littleton Savings Bank | \$ 1,000.00 | |
| Interest on loan | 210.00 | |
| Dues—teachers' association—(see contra) | 12.00 | |
| | | <hr/> |
| | | 1,222.00 |

TOTAL CASH DISBURSEMENTS

\$50,865.19

STATISTICAL TABLE
1954-1955

| School | Total Enrollment | Total Average Attendance | Total Average Absence | Percent of Attendance | Average Tardiness |
|--------------|---------------------|-----------------------------|--------------------------|--------------------------|----------------------|
| Dow Academy: | | | | | |
| Grades 1-8 | 87 | 74.2 | 4.1 | 94.7 | 1.2 |
| Grades 9-12 | 40 | 35.7 | 1.8 | 95.2 | 1.4 |
| | <u>127</u> | <u>109.9</u> | <u>5.9</u> | <u>94.8</u> | <u>1.3</u> |

ROLL OF PERFECT ATTENDANCE

| Name of Pupil | Grade |
|-----------------|-------|
| Robert Sullivan | 2 |
| Lois Bowles | 7 |
| Donald Leonard | 7 |
| William Heath | 9 |
| Robert Leonard | 9 |
| Peter Bowles | 11 |

NON-RESIDENT PUPILS ENROLLED

| District | Elementary | High School |
|-------------------|------------|-------------|
| Easton | 4 | 3 |
| Lisbon Town No. 3 | 16 | 12 |
| Sugar Hill | | 6 |

REPORT OF SCHOOL NURSE 1954-1955

The school health program was carried on as usual. Complete physical examinations were done on sixty-nine pupils by Dr. Ralph Parker, school physician.

Eye testing was done on all pupils and hearing tests were done in the first four grades.

Eight children attended the toxoid clinic for immunization and vaccination.

Polio vaccinations were done on nine first and second graders.

Dental clinic was started in January and held once each month. Pupils of the second and sixth grades were examined by Dr. G. A. Clark and seven pupils were treated. The members of Greenleaf Civics Club were very faithful in transporting the children.

Registration day was held in June for the incoming first grade and was very successful.

One child attended the Child Guidance clinic and one the Orthopedic clinic held in Littleton.

Two children have received assistance from the Crippled Children's Service.

I wish to express my appreciation to Mr. Farris and teachers for their cooperation and assistance and also to the members of the Greenleaf Civics club for their assistance at the clinics.

Respectfully submitted,

IRMA J. SIMENEAU, R. N.

Miss Irma Simeneau resigned as school nurse and I was appointed to replace her on August 1, 1955.

Under the School Health Program 47 students were given complete physical examinations and students participating in any athletic sport were examined by the school physician, Dr. Ralph Parker.

Eye tests have been done on some of the students.

Respectfully submitted,

PHYLLIS E. ROGERS, R. N.

REPORT OF SUPERINTENDENT

To the School Board and Citizens of the Franconia School District:

I herewith submit my thirteenth annual report as Superintendent of Schools.

The total enrollment of your school last year was 127, with 40 pupils in Grades IX through XII and 87 in Grades I through VIII. The average membership was 109.9 and the percent of attendance was 94.8. There were 41 tuition pupils, 20 of whom were in the elementary grades and 21 in the high school.

This year the total enrollment is 132, with 37 in Grades IX through XII and 95 in Kindergarten through Grade VIII. There are 39 tuition pupils enrolled at the present time; 15 elementary pupils and 8 high school pupils are from Lisbon Town No. 3; 2 kindergarten, 5 elementary and 3 high school pupils are from Easton; 5 high school pupils are from Sugar Hill and one kindergarten pupil from Bethlehem.

Mr. Oliver Cole replaced Paul Farris as Principal of Dow Academy. This is Mr. Cole's first year in administration. He is doing well. School runs smoothly and efficiently under his direction.

The major building repairs at Dow Academy are now complete. We expect only normal maintenance items for the next few years.

Kindergarten was established as a half day program, morning sessions in the fall and afternoon sessions during the winter months. In addition to her Franconia duties, the teacher, Mrs. Ruby Harris, teaches at Lincoln on a half day basis also. She is very successful in her work.

Franconia is fortunate to maintain its Shop program this year. Because of the teacher shortage several of our neighboring communities have discontinued their programs. We were lucky to find a man leaving industry to return to teaching.

It is difficult to forecast happenings in education for the next few years. Country-wide the United States loses many more teachers than it gains. About 50,000 new college graduates enter the program while 90,000 teachers leave, a net loss of 40,000 qualified teachers. This has gone on for several years now.

How can we hold our best teachers? How can we attract teachers to Franconia? How can we encourage Franconia children to become teachers?

If your son is to become a teacher he will want the respect of the community, good working conditions and a salary that permits him to support a family well. Let's all put our shoulders to the wheel, supply these conditions and insure a good education for Franconia children.

I wish to thank the teachers, the School Board and the many interested townspeople who help the children with their education activities.

Respectfully submitted,

RONALD A. PERHAM,
Superintendent of Schools

REPORT OF THE PRINCIPAL

I herewith submit my first annual report as Principal of Dow Academy.

ADMINISTRATION

Dow Academy, a public school, is divided into two divisions, elementary and secondary. The elementary school consists of Kindergarten and the first six grades; the upper six grades constitute a Junior-Senior High School.

The school year, which began September 9, 1955, will terminate June 15, 1956. School vacations were scheduled as follows: December 20 to January 3, Christmas vacation; February 27 to March 4, Mid-winter vacation; and April 20 to April 30, Spring vacation.

Dow Academy's school day, which permits a thirty minute period at noon for lunch, begins at 8:15 A. M. and closes at 2:15 P. M. The Elementary school's time schedule differs slightly in that they are dismissed at 11:30 A. M. for their noon period and school closes at 2:30 P. M. The school busses arrive at approximately 8:00 A. M. and leave at 3:00 P. M. This gives our students time after school for meetings with their teachers or the opportunity to get additional materials for their home study.

Attendance is a prime and fundamental factor in the operation of a good school. The regularity and promptness of Dow's students in attending school has rated consistently over 95% in both the elementary and secondary schools.

The faculty of Dow Academy is basically the same as last year. New teachers to Franconia are Mr. Richard Dunbar and Herbert Gebelein. Mr. Dunbar is from Newport and is teaching science and shop classes. Mr. Gebelein taught part of last year at Lisbon and lives in Rockport, Massachusetts. He is a graduate of Indiana University, and has done his graduate work at Purdue. Mr. Gebelein is teaching Social Studies and coaching boys' athletics.

Mrs. Janice Darling resigned her position as Commercial teacher and moved to Plymouth at Christmas time. Mrs. Agnes Andross, a Commercial teacher with six years experience, replaced her.

Miss Janet Stewart teaches English and French and coaches girls' athletics.

The Elementary Grade School teachers are the same as last year. Mrs. Alice Leavitt teaches Grades 1 & 2, Mrs. Helen Wood, Grades 3 & 4, and Miss Nancy Klingensmith, Grades 5 & 6.

Dr. Ralph Parker and School Nurse, Phyllis Rogers, who has replaced Nurse Irma Simeneau, continue to render their fine services in keeping the school children in good health. Complete physical examinations, including a blood count and urinalysis, were given to all students whose parents so desired. Mrs. Rogers has also conducted eye and ear examinations. The Dental Clinic was again held with the cooperation of the Greenleaf Civics Club. This year Polio vaccinations were made available for all those between the ages of one and fifteen years.

The School Lunch program, under the guidance of Mrs. Emma Dexter and Mrs. Maude Cotnoir, who was replaced by Mrs. Edith Stevens in November, has proved more than satisfactory in its new cafeteria. This is the first time that a full year's program has been held. I wish to thank the Greenleaf Civics Club and all others who have been so cooperative in making this possible. It is of extreme value to the good health and development of our pupils.

Music is continuing to improve through the efforts of George McLure and Mrs. Marion Callender. Mr. McLure is the band director. The combined Dow-Bethlehem School Band is showing much progress. Several members are working very diligently to earn a trip to Washington, D. C. with McLure's Student Band. Mrs. Callender instructs 7th and 8th Grade Home Economics, Singing, Music Appreciation and Dancing.

Mr. Merton Shores is School Custodian, and continues to be of great value in the operation of our school.

CURRICULUM

The elementary school is functioning under the State Program of Studies. Similar courses are taught in the majority of elementary schools in the state. A new marking system has been established on the following basis: A—Excellent progress; B—Good progress; C—Average progress; D—Below average progress; and F—Failure to meet minimum requirements. This system was adopted to make the marking system as consistent as possible throughout the entire school. Personal letters written three times a year are used in the kindergarten and first grade.

The high school has three curricula from which to choose: The General; the Academic, or College Preparatory; and the Commercial. In each curricula, sixteen units are required for graduation, four of which are in English, and one in U. S. Constitutional History, taken during the Junior or Senior year. A unit is made up of one course for one school year in which a grade of 70% is attained. College grade work is 85% or above.

Franconia's kindergarten has been in operation for the first time this year. Its daily schedule is from 9 to 11:30 A. M. September to Christmas vacation, and 1 to 3 P. M. for the rest of the school year. Mrs. Ruby Harris is the teacher. It meets each school day in the Franconia Town Hall.

ATHLETICS

The Dow Academy Athletic Association, a student organization, has been in charge of the athletic program. It has sponsored the following athletic activities: Golf, Boys' and Girls' Basketball, Baseball, Softball, and Skiing. Student participation in these activities is very good. Athletics are an integral part of our school program, from which students derive many benefits.

ACTIVITIES

The following activities are presently carried on in our school: Dramatics Club, Glee Club, Cheerleading, Ski Lessons, Student Council, Yearbook, Class organizations, and Prize Speaking.

Some of the accomplishments of these organizations have been: A three-act Play, Magazine Drive, Ski Meets, Dances, Food Sales, Assembly Programs, and an annual Prize Speaking Contest.

The students have worked hard and have been very cooperative in making these activities successful.

CONCLUSION

I would like to express my sincere appreciation to the students and staff members of Dow Academy and the people of the community for their fine cooperation and support in making this a successful school year. It has been a pleasure working with Mr. Ronald Perham and the Franconia School Board, both of whom are continually trying to give us a better school in which to educate our children.

Respectfully submitted,

OLIVER COLE,
Principal

FRANCONIA SCHOOL DISTRICT
EXPENDITURES 1954-1955

ADMINISTRATION

1. Salaries of District Officers:

| | | |
|------------------------------|---------------------------|-----------|
| Archie Herbert, School Board | \$ 25.00 | |
| Hamilton Ford, School Board | 25.00 | |
| Louise Peabody, School Board | 25.00 | |
| Alice Jesseman, Treasurer | 25.00 | |
| Ernest Johnson, Auditor | 25.00 | |
| | <hr style="width: 10%;"/> | \$ 125.00 |

2. Superintendent's Salary:

| | |
|-------------------------------------|--------|
| Treasurer, Supervisory Union No. 34 | 643.11 |
|-------------------------------------|--------|

3. Tax for Statewide Supervision:

| | |
|-----------------------------------|--------|
| Treasurer, State of New Hampshire | 182.00 |
|-----------------------------------|--------|

4. Salaries of Other Administrative Personnel:

| | | |
|-----------------------------------|---------------------------|--------|
| Treas., Supervisory Union No. 34, | | |
| Clerical | 346.29 | |
| Sheila Jesseman, Bookkeeper | 25.00 | |
| Merton Shores, Truant Officer | 10.00 | |
| Frances Oakes, Bookkeeper | 50.00 | |
| | <hr style="width: 10%;"/> | 431.29 |

5. Supplies & Expenses:

| | |
|----------------------------------|--------|
| N. E. Tel. & Tel. Co. | 223.05 |
| Paul Farris, Petty Cash | |
| Account | 111.35 |
| Willis Herbert, P. M., Envelopes | 51.20 |
| Merton Shores, Freight | 3.61 |
| Super. Union No. 34, Handbook | |
| for Sch. Bd. | 6.00 |
| Treas., Supervisory Union | |
| No. 34, office | 158.30 |
| Town & Country Press | 1.95 |
| Edson C. Eastman Co. | 4.95 |
| Courier Printing Co. | 49.02 |
| F. E. Aldrich & Son., Union | |
| meeting | 6.02 |
| Dodge & Moulton, services | 5.00 |

| | | |
|-----------------------------------|-------|--------|
| Paul Farris, Convention expenses | 50.00 | |
| Franconia Village Store, supplies | 3.84 | |
| Bank Service Charge | 3.72 | |
| | <hr/> | 678.01 |

INSTRUCTION

6. Teachers' Salaries:

| | | |
|---------------------------|----------|-----------|
| Paul Farris | 4,250.00 | |
| Oliver Cole | 3,500.00 | |
| Ernest Morin | 3,200.00 | |
| Janet Stewart | 2,900.00 | |
| Janice Darling | 2,900.00 | |
| Hilda J. Evans | 900.00 | |
| Alice Leavitt | 2,900.00 | |
| Helen Bridgeo Wood | 2,800.00 | |
| Nancy Klingensmith | 3,050.00 | |
| George McLure | 600.00 | |
| Shirley Paige | 222.00 | |
| Merton Shores, basketball | 200.00 | |
| Dorothy Aldrich | 48.00 | |
| James Darling | 8.00 | |
| Alice Jesseman | 4.00 | |
| | <hr/> | 27,482.00 |

7. Books & Other Instructional Aids:

| | |
|-----------------------------|--------|
| American Technical Society | 18.88 |
| The Macmillan Co. | 62.02 |
| McCormick-Mathers Pub. Co. | 5.44 |
| South-Western Pub. Co. | 23.59 |
| American Book Co. | 46.06 |
| McGraw-Hill Book Co. | 3.78 |
| Foreign Policy Association | 6.00 |
| Scott, Foresman & Co. | 108.76 |
| Row, Peterson & Co. | 47.06 |
| Houghton-Mifflin Co. | 53.64 |
| Comet Press Books, Corp. | 6.24 |
| College Entrance Book Co. | 12.03 |
| The Bruce Pub. Co. | 20.80 |
| Ginn & Co. | 85.90 |
| Educators Progress Service | 11.00 |
| Oliver Cole, Summer School | 60.00 |
| Ernest Morin, Summer School | 60.00 |

| | | |
|---|-------|----------|
| Allyn & Bacon, Inc. | 39.20 | |
| Laidlaw Bros. | 1.19 | |
| University Extension Division | 16.03 | |
| Silver Burdett Co. | 94.87 | |
| D. C. Heath Co. | 5.98 | |
| World Book Co. | 19.85 | |
| University of N. H. | 15.30 | |
| Boston Music Co. | 10.02 | |
| Benton Review Pub. Co. | 26.65 | |
| Follett Pub. Co. | 9.58 | |
| The John C. Winston Co. | 1.02 | |
| Civic Education Service Inc. | 6.40 | |
| Science Research Assoc. | 34.65 | |
| American Education Pub. | 42.25 | |
| Beedle Piano Co. | 3.30 | |
| Junior Scholastic | 16.00 | |
| L. W. Singer Co. | .74 | |
| National Education Assoc. | 2.52 | |
| World Almanac | 1.85 | |
| Oxford Book Co. Inc. | 25.55 | |
| Encyclopedia Britannica | 4.95 | |
| George McLure | 31.64 | |
| Audubon Society of Canada | 2.15 | |
| Americana Corp. | 5.00 | |
| The Readers Digest | 16.00 | |
| National Rifle Assoc. | 8.37 | |
| National Council Teachers of England | 1.50 | |
| Scholastic Magazines | 80.58 | |
| | | <hr/> |
| | | 1,158.84 |

8. *Scholars' Supplies:*

| | |
|---------------------------------|--------|
| H. S. Kinsman Co., Inc. | 35.11 |
| J. L. Hammett Co. | 473.66 |
| Dietzgen Co., Inc. | 6.44 |
| Alvin & Co. | 48.67 |
| Lisbon Co., Inc. | 49.80 |
| Franconia Hardware Co. | 172.00 |
| Brodhead Garrett Co. | 44.30 |
| Central Scientific Co. | 25.70 |
| McGraw Hill Book Co. | 19.90 |
| Courier Printing Co. | 2.00 |
| General Biological Supply House | 8.47 |
| Northern Office Supply | 4.50 |
| Ross Taylor Chevrolet | 54.77 |

| | | |
|--|-------|----------|
| Casco Products, Corp. | 11.00 | |
| Grafton Bldg. Supply Co. | 11.41 | |
| The N. Y. Times | 15.00 | |
| Central Scientific Co. | 3.97 | |
| Lisbon Bldg. Materials, Inc. | 82.70 | |
| Science Research Assoc. | 6.89 | |
| University of N. H. | 13.43 | |
| George McLure | 24.14 | |
| Littleton Hardware | 1.41 | |
| World Book Co. | 4.10 | |
| California Test Bureau | 15.65 | |
| American Book Co. | 1.03 | |
| Phillips Paper Co. | 10.37 | |
| Carolina Biological Supply Co. | 11.04 | |
| F. E. Aldrich & Son | 4.86 | |
| Treas., Lisbon Special School District | 9.83 | |
| | <hr/> | 1,172.15 |

10. *Supplies & Other Expenses:*

| | | |
|--------------------------------------|-------|-------|
| MacLeod's Shops, ribbon | 3.50 | |
| N. H. Technical Institute | .75 | |
| Howard L. Carr, servicing duplicator | 27.00 | |
| Lewis Express, fgt. on telescope | 2.42 | |
| F. E. Aldrich & Son, supplies | 11.88 | |
| | <hr/> | 45.55 |

OPERATION OF SCHOOL PLANT

11. *Janitor's Salary:*

| | | |
|---------------|----------|----------|
| Merton Shores | 2,800.00 | |
| Charles Barry | 20.00 | |
| | <hr/> | 2,820.00 |

12. *Fuel or Heat:*

| | | |
|-------------------------|----------|----------|
| Lisbon Grain & Coal Co. | 2,384.60 | |
| Franconia Hardware | 34.40 | |
| | <hr/> | 2,419.00 |

13. *Water, Lights, Supplies & Expenses:*

| | | |
|-----------------------------|--------|--|
| Public Service Co. of N. H. | 757.96 | |
| Esso Service Station | 77.31 | |
| M. F. Bragdon Paint Co. | 19.42 | |

| | | |
|----------------------------------|-------|----------|
| Profile Cleaners, Draperies | | |
| Cleaned | 2.25 | |
| MacLeods | 22.32 | |
| Littleton Hardware | 84.75 | |
| Franconia Hardware | 54.96 | |
| Geo. B. Robbins Disinfectant Co. | 35.73 | |
| Merton Shores | 12.56 | |
| Milton Bradley Co. | 3.01 | |
| Town of Franconia, Water | | |
| Dept. | 18.00 | |
| Mac-Ray Chemical Assoc. | 11.00 | |
| Houle's Electrical Shop | 8.44 | |
| Franconia Village Store | .75 | |
| The Depot Store, Inc. | 3.35 | |
| | | <hr/> |
| | | 1,111.81 |

MAINTENANCE OF SCHOOL PLANT

14. Repairs & Replacements:

| | | |
|---------------------------------|--------|----------|
| Charles Barry, labor | 396.00 | |
| Littleton Hardware, supplies | 354.85 | |
| The Depot Store | 42.82 | |
| Merton Shores, parts mower, | | |
| labor | 203.10 | |
| H. F. Carr Agency, repairs | | |
| typewriters | 30.15 | |
| Esso Service Station | 36.05 | |
| Mason's Radio Service | 7.95 | |
| Grafton Building Supply | 7.11 | |
| Willis Herbert, planks | 10.00 | |
| Greenland Service | 93.18 | |
| Franconia Hardware | 118.65 | |
| Heal Power Mower Co. | 25.07 | |
| Keene Sewing Machine Co., | | |
| repairs | 34.50 | |
| Northern Office Supply, repairs | 26.50 | |
| Houle's Electric Shop | 3.45 | |
| | | <hr/> |
| | | 1,389.38 |

AUXILIARY ACTIVITIES

15. Health:

| | |
|--------------------------------|--------|
| Ralph A. Parker, examinations | 25.00 |
| Lisbon District Nursing Assoc. | 300.00 |

| | | |
|--|----------|----------|
| Family Drug Store, nurses supplies | 4.32 | |
| | <hr/> | 329.32 |
| 16. Transportation: | | |
| Perry Ball, Estate | 206.00 | |
| Ross Taylor | 2,491.40 | |
| | <hr/> | 2,697.40 |
| 18. Special Activities: | | |
| Paul Farris, Administrative Conf. | 10.00 | |
| Aldrich's Store, supplies reception | 3.92 | |
| George McLure, summer band | 115.50 | |
| Flora M. Ball, transportation band | 18.00 | |
| George McLure, band music | 11.20 | |
| Ross Taylor, transportation—ski & band | 110.00 | |
| Paul Farris, Athletics | 200.00 | |
| Paul Farris, Special Activities | 200.00 | |
| State of N. H., chg. on surplus com. | 17.99 | |
| Franconia Hardware | .58 | |
| The Gift Mart, envelopes | 1.50 | |
| | <hr/> | 688.69 |
| A. Lunch | | |
| Lucy Aldrich | 200.00 | |
| Lucy Aldrich | 323.15 | |
| | <hr/> | 523.15 |

FIXED CHARGES

| | | |
|-------------------------------------|----------|----------|
| 19. Retirement: | | |
| N. H. Dept. Public Welfare, OASI | 7.10 | |
| Treas. State of N. H. | 116.88 | |
| N. H. Teachers Retirement | 1,827.76 | |
| | <hr/> | 1,951.74 |
| 20. Insurance: | | |
| Franconia Ins. Agency, | 913.17 | |
| Franconia Ins. Agency, Dr. Training | 30.28 | |
| Franconia Ins. Agency, Ins. Emp. | 12.27 | |

N. H. School Board Assoc., dues 10.00

965.72

CAPITAL OUTLAY

22. *Additions & Improvements:*

| | | |
|--|--------|----------|
| Grafton Bldg. Supply | 113.60 | |
| Cambosco Scientific Co., copper wire | 5.37 | |
| Littleton Hdw. Co., wiring contract | 642.46 | |
| Robert W. Sherburn, lumber | 29.43 | |
| Franconia Hardware | 208.56 | |
| Depot Store, celotex & plywood | 23.85 | |
| A. N. Farr & Co., 7 storm sash | 58.75 | |
| North Country Hdw., Inc., window fixtures | 1.51 | |
| Franconia Hardware, emergency lights | 141.23 | |
| Lisbon Bldg. Materials, Inc. | 392.32 | |
| Charles Barry | 36.00 | |
| Franconia Water Dept., Fixtures | 37.35 | |
| Fred's Linoleum Shop, plastic, etc. | 68.16 | |
| | | 1,758.59 |

23. *New Equipment:*

| | | |
|---|--------|----------|
| Remington Rand, typewriters | 257.50 | |
| Bradley M. Cooper, supplies & fixtures | 136.45 | |
| R. C. Walker & Co., duplicator | 149.50 | |
| Franconia Hardware, supplies | 186.34 | |
| Brodhead Garrett Co., shop supplies | 109.50 | |
| Paris Mfg. Co., school desks | 32.72 | |
| Geo. B. Robbins Disenf. Co., vender | 36.23 | |
| Littleton Hardware, soap dispenser | 35.00 | |
| Cambosco Scientific Co., microscope | 127.20 | |
| | | 1,070.44 |

25. *Payment of Debt:*

| | |
|------------------------|----------|
| Littleton Savings Bank | 1,000.00 |
|------------------------|----------|

26. *Interest on Debt:*

| | |
|------------------------|--------|
| Littleton Savings Bank | 210.00 |
|------------------------|--------|

| | |
|----------------|--|
| Contra Account | |
|----------------|--|

| | |
|-----------------------|--|
| Alice Leavitt, School | |
|-----------------------|--|

| | |
|------------------|-------|
| Association Dues | 12.00 |
|------------------|-------|

| | |
|-------|-------------------|
| Total | <hr/> \$50,865.19 |
|-------|-------------------|

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1955

| Date of Death and Place of Death | Name and Surname of the Deceased | Years | | | Occupation | Name of Father | Maiden Name of Mother |
|--|--|-------|--------|--------------------|-------------------|-------------------|-----------------------------|
| | | Male | Female | Sin., Mar., Wid. | | | |
| Jan. 14 Pelham, Mass. | D. Horace Nelson Ph.D. | 56 M | M | Assist. Prof. | Elwyn C. Nelson | Elizabeth Brooks | |
| Jan. 21 Franconia, N. H. | Barbara B. Prescott | 29 F | F | M Tel. Operator | Milward Brown | Marguerite | |
| Jan. 22 Lisbon, N. H. | Roland A. Hubbard | 34 M | M | M Machine Operator | Albert W. Hubbard | Edith Howe | |
| Mar. 14 Concord, N. H. | Minnie Potter | 92 F | F | S | Joshua Potter | Clarissa Chute | |
| Apr. 19 Whitefield, N. H. | Arthur H. Ingerson | 91 M | M | | Alonzo Ingerson | Eleanor Northley | |
| May 6 Concord, N. H. | Edward H. Wells | 94 M | M | W | Moses Wells | Rhoda J. Dexter | |
| July 15 Franconia, N. H. | Ida D. Horne | 76 F | F | Housewife | | | |
| Aug. 14 Franconia, N. H. | Elwyn C. Nelson | 88 M | M | W Retired | Daniel H. | Cynthia A. Mooney | |
| Nov. 2 Franconia, N. H. | Edna A. Shores | 31 F | F | M Housewife | Ellis Austin | Mildred Lewis | |
| Nov. 25 Littleton, N. H. | Walter R. Eaton | 79 M | M | W Retired | Jacob | Mary Strong | |
| Dec. 9 Lisbon, N. H. | John Lucas | 86 M | M | W B & M R R | Edward Lucas | Elizabeth Merrill | |
| Dec. 17 Haverhill, N. H. | Lawrence E. Clark | 42 M | M | M Bridge Painting | Oscar E. Clark | Alice E. Nelson | |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1955

| Date of Marriage and Place of Marriage | Name and Surname of Groom and Bride | Residence of each at time of Marriage | Age in Years | Occupation of Groom and Bride | Names of Parents | Name, Residence and official station of person by whom married |
|--|--|---|--------------------|-------------------------------------|---|---|
| Jan. 29 Lyndonville, Vt. | Arthur B. Cassidy | Franconia, N. H. | 19 | Farming | Arthur A. Cassidy Amanda Locke | James J. Hutchinson Lyndonville, Vt. Clergyman |
| Apr. 21 Franconia, N. H. | Helen F. Wessels | Franconia, N. H. | 27 | Gilman Paper Co. | Leonard F. Wessels Martha A. Baines | Esther Vodola Franconia, N. H. |
| | Ross C. Taylor | Franconia, N. H. | 27 | Garage Owner | Harold O. Taylor Estella Lakin | Congregational Minister |
| Apr. 23 Littleton, N. H. | Katherine M. Call | Franconia, N. H. | 39 | Inn-Keeper | William P. McNally Catherine Nadeau | William M. Weber Littleton, N. H. |
| | Cleo D. Wood | Franconia, N. H. | 31 | N. H. Div. Recrea. | James B. Wood Ella D. Fasset | Prot. Episcopal Priest |
| June 4 Franconia, N. H. | Helen M. Bridgeo | Franconia, N. H. | 23 | Teacher | Cecil S. Bridgeo Maud M. Hoard | Esther Vodola Franconia, N. H. |
| | Willard W. Johnson, Jr. | Franconia, N. H. | 20 | Dairyman | Willard W. Johnson Germaine DeLage | Congregational Minister |
| June 25 Whitefield, N. H. | Katherine L. Cooley | Franconia, N. H. | 20 | Secretary | Durand B. Cooley Margaret E. Forcier | Edgar M. Bowker Whitefield, N. H. |
| | Frank E. Hawes | Franconia, N. H. | 46 | Mason | Harry A. Hawes Margaret A. Hicks | Justice of the Peace |
| July 30 Franconia, N. H. | Evelyn M. Johns | Lancaster, N. H. | 45 | At Home | Earl R. Waterman Mildred B. Rogers | Esther Vodola Franconia, N. H. |
| | Roger E. Hall | Franconia, N. H. | 23 | Laborer | Edward Hall Angie Miller | Congregational Minister |
| Sept. 10 Littleton, N. H. | Arlene F. Besaw | Franconia, N. H. | 17 | Waitress | Delos E. Besaw Ruby Stannard | Johnson A. Haines Littleton, N. H. |
| | Allen E. Grass | Franconia, N. H. | 23 | Forester | James E. Grass Esther E. Towle | William T. Wallace Littleton, N. H. |
| Oct. 21 Littleton, N. H. | Carolyn M. Kinne | Littleton, N. H. | 23 | Home Economist | Norman H. Kinne Glady's E. Farr | Clergyman |
| | Wilfred K. Glover | Franconia, N. H. | 52 | Contractor | Charles C. Glover Mable Mears | |
| | Natalie B. Ball | Franconia, N. H. | 36 | Housewife | Clare T. Bodwell Inez Whitcomb | |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk.

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1955

| Date of Death and Place of Death | Name and Surname of the Deceased | Years | | | Occupation | Name of Father | Maiden Name of Mother |
|--|--|-------|--------|-------|------------------|-------------------|-----------------------------|
| | | Male | Female | Years | | | |
| Jan. 14 Pelham, Mass. | D. Horace Nelson Ph.D. | 56 | M | M | Assist. Prof. | Elwyn C. Nelson | Elizabeth Brooks |
| Jan. 21 Franconia, N. H. | Barbara B. Prescott | 29 | F | M | Tel. Operator | Milward Brown | Marguerite |
| Jan. 22 Lisbon, N. H. | Roland A. Hubbard | 34 | M | M | Machine Operator | Albert W. Hubbard | Edith Howe |
| Mar. 14 Concord, N. H. | Minnie Potter | 92 | F | S | | Joshua Potter | Clarissa Chute |
| Apr. 19 Whitefield, N. H. | Arthur H. Ingerson | 91 | M | M | | Alonzo Ingerson | Eleanor Northley |
| May 6 Concord, N. H. | Edward H. Wells | 94 | M | W | | Moses Wells | Rhoda J. Dexter |
| May 15 Franconia, N. H. | Ida D. Horne | 76 | F | W | Housewife | | |
| July 14 Franconia, N. H. | Elwyn C. Nelson | 88 | M | W | Retired | Daniel H. | Cynthia A. Mooney |
| Aug. 2 Franconia, N. H. | Edna A. Shores | 31 | F | M | Housewife | Ellis Austin | Mildred Lewis |
| Nov. 7 Littleton, N. H. | Walter R. Eaton | 79 | M | W | Retired | Jacob | Mary Strong |
| Dec. 9 Lisbon, N. H. | John Lucas | 86 | M | W | B & M R R | Edward Lucas | Elizabeth Merrill |
| Dec. 17 Haverhill, N. H. | Lawrence E. Clark | 42 | M | M | Bridge Painting | Oscar E. Clark | Alice E. Nelson |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk.

Your Town Report and Your People's Information

Your Region Association has had in 1955 one of the most active years. Naturally, the highlight was the Presidential visit in June, and we were honored by taking a direct part in various phases of the planning which went on for months previous. Seldom has the limelight been so directly centered on the White Mountains in a national scale.

Through all the complications and confusion surrounding that planning we somehow found time to carry on our normal schedule of work benefiting our towns. Much outside travel has carried the "message of the mountains" personally to Boston, Hartford, Springfield, New York, and Philadelphia. Events such as a Guides' Show and a Women's Golf Tournament were promoted and brought gratifying publicity. Stories and pictures were placed in many publications, and thousands of publicity folders distributed, as well as direct mail answering of several thousand letters and cards with information.

Our annual 4-H contest continues to have heartening results in encouraging young people's efforts through this fine organization. Another standby, the real-estate bulletin, has put property prospects in touch with property owners and realtors all over the region.

Is it all doing **you**, the tax-payer, any good? "Yes!" to that. We tracked down some of our mail inquirers in a random sample again this year. We found that out of **just this small sample** (500 letters and cards) we had 100 parties that spent just over \$17,000 in the Region! That represents over 2½ times the amount appropriated by all our towns last year. We're sure you would all be glad to invest \$1.00 to get back \$2.50, any day.

Naturally this income isn't the only total we brought in, as there are many, many more we have no way of tracing. But it does show this is big business. It means that these people are paying big sums of **tax** money that doesn't come out of **your** pockets. With your continued help we can ease the burden of the tax load in all towns, bringing outside money to help pay for state and local services that otherwise **you'd** have to finance.

David S. Cassedy, Executive Secretary
WHITE MOUNTAINS REGION ASSOCIATION

